



From : JAD Photography

Invoice

DATE	INVOICE#
14-03-2018	96
TERMS	Schedule Date
Due on receipt	13-03-2018

BILL TO
rodney fentress

AMOUNT DUE	ENCLOSED
\$175	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$175	\$175
		TOTAL	\$175
		AMOUNT PAID	\$0
		AMOUNT DUE	\$175