

From: Weaver Real Estate Photography

Invoice

DATE	INVOICE#	
31-10-2017	49	
TERMS	Schedule Date	
Due on receipt	01-11-2017	

BILL TO		
Lacie McIllwain		

AMOUNT DUE	ENCLOSED
\$160	

Quantity	Rate \$	Amount \$
1	\$135	\$135
1	\$25	\$25
	TOTAL	\$160
	AMOUNT PAID	\$0
	AMOUNT DUE	\$160
	Quantity 1 1	1 \$135 1 \$25 TOTAL AMOUNT PAID