



From : Weaver Real Estate Photography

Invoice

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

BILL TO
Lacie McIlwain

AMOUNT DUE	ENCLOSED
\$135	

Activity	Quantity	Rate \$	Amount \$
Package :25 Photos	1	\$135	\$135
		TOTAL	\$135
		AMOUNT PAID	\$0
		AMOUNT DUE	\$135