



From : AndrewTest3 CrefeldTest3 Productions

Invoice

DATE	INVOICE#
03-06-2018	215
TERMS	Schedule Date
Due on receipt	04-06-2018

BILL TO
Joe Bob

AMOUNT DUE	ENCLOSED
\$100	

Activity	Quantity	Rate \$	Amount \$
Package :Photography	1	\$100	\$100
		TOTAL	\$100
		AMOUNT PAID	\$0
		AMOUNT DUE	\$100