



From : Cynthia James Photography | James Photography Group

Invoice

DATE	INVOICE#
01-05-2017	33
TERMS	Schedule Date
Due on receipt	30-04-2017

BILL TO
Lisa Perry

AMOUNT DUE	ENCLOSED
\$186	

Activity	Quantity	Rate \$	Amount \$
Package :TEST	1	\$1	\$1
Add-on :30-35 Listing Photos Under 2,000'	1	\$185.00	\$185.00
		TOTAL	\$186
		AMOUNT PAID	\$0
		AMOUNT DUE	\$186