



# Invoice

DATE	INVOICE#
06-01-2017	168
TERMS	Schedule Date
Due on receipt	25-01-2017

BILL TO
Kalpana Agent

AMOUNT DUE	ENCLOSED
\$400	

Activity	Quantity	Rate \$	Amount \$
Package :Photo Only package - Web pics	1	100	100
Add-on :Video Shoot	1	200	200
Transaction Charge	-	-	12.26
		<b>TOTAL</b>	<b>412.26</b>