



Invoice

DATE	INVOICE#
24-01-2017	176
TERMS	Schedule Date
Due on receipt	27-01-2017

BILL TO
agentpro1

AMOUNT DUE	ENCLOSED
\$300	

Activity	Quantity	Rate \$	Amount \$
Package :Photos and Videos	1	200	200
Add-on :Photography	1	100	100
Transaction Charges : Stripe Processing Fee (2.9% + \$0.3)	-	-	9.27
		TOTAL	309.27