



From : K Photography

Invoice

DATE	INVOICE#
15-02-2018	50
TERMS	Schedule Date
Due on receipt	16-02-2018

BILL TO
Kalpana Agent

AMOUNT DUE	ENCLOSED
\$1	

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