



From : K Photography

Invoice

DATE	INVOICE#
15-03-2017	10
TERMS	Schedule Date
Due on receipt	21-03-2017

BILL TO
KalpanaAgent

AMOUNT DUE	ENCLOSED
\$4	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$4	\$4
		TOTAL	\$4
		AMOUNT PAID	\$0
		AMOUNT DUE	\$4