



From : K Photography

Invoice

DATE	INVOICE#
15-03-2017	11
TERMS	Schedule Date
Due on receipt	22-03-2017

BILL TO
KalpanaAgent

AMOUNT DUE	ENCLOSED
\$5	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$5	\$5
		TOTAL	\$5
		AMOUNT PAID	\$0
		AMOUNT DUE	\$5