



From : K Photography

Invoice

DATE	INVOICE#
15-03-2017	14
TERMS	Schedule Date
Due on receipt	25-03-2017

BILL TO
KalpanaAgent

AMOUNT DUE	ENCLOSED
\$1	

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