



From : K Photography

Invoice

DATE	INVOICE#
15-03-2017	12
TERMS	Schedule Date
Due on receipt	23-03-2017

BILL TO
KalpanaAgent

AMOUNT DUE	ENCLOSED
\$2	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$2	\$2
		TOTAL	\$2
		AMOUNT PAID	\$0
		AMOUNT DUE	\$2