



From : K Photography

Invoice

DATE	INVOICE#
01-04-2017	22
TERMS	Schedule Date
Due on receipt	03-04-2017

BILL TO
KalpanaAgent

AMOUNT DUE	ENCLOSED
\$200	

Activity	Quantity	Rate \$	Amount \$
Package :Photo Shoot	1	\$100	\$100
Add-on :Video Shoot	1	\$100	\$100
		TOTAL	\$200
		AMOUNT PAID	\$0
		AMOUNT DUE	\$200