



Invoice

DATE	INVOICE#
05-01-2017	135
TERMS	Schedule Date
Due on receipt	06-01-2017

BILL TO
pop pop

AMOUNT DUE	ENCLOSED
\$200	

Activity	Quantity	Rate \$	Amount \$
Package :Photo only package	1	200	200
Transaction Charge	-	-	6.28
		TOTAL	206.28