



From : K Photography

Invoice

DATE	INVOICE#
01-04-2017	21
TERMS	Schedule Date
Due on receipt	02-04-2017

BILL TO
KalpanaAgent

AMOUNT DUE	ENCLOSED
\$100	

Activity	Quantity	Rate \$	Amount \$
Package :Photo Shoot	1	\$100	\$100
		TOTAL	\$100
		AMOUNT PAID	\$0
		AMOUNT DUE	\$100