



From : SB Photos

Invoice

DATE	INVOICE#
03-05-2018	179
TERMS	Schedule Date
Due on receipt	02-05-2018

BILL TO
Anna Peterson

AMOUNT DUE	ENCLOSED
\$200	

Activity	Quantity	Rate \$	Amount \$
Package :Photo and Slideshow Tour Package	1	\$200	\$200
		TOTAL	\$200
		AMOUNT PAID	\$200