



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

billing@arturoleal.com

To:

hiral bhakta

bhaktarealtor@gmail.com

Invoice Number INV-0523

Invoice Date April 20, 2020

Total Due \$150.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Real Estate Photograph/Matterreport Combo	\$150.00	0.00%	\$150.00

Sub Total \$150.00

Tax \$0.00

Total Due \$150.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.