



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

billing@arturoleal.com

To:

David Worst

worstbunch@gmail.com

Invoice Number INV-0522

Invoice Date April 20, 2020

Total Due \$100.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Real Estate Photography	\$100.00	0.00%	\$100.00

Sub Total \$100.00

Tax \$0.00

Total Due \$100.00

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