



# Invoice

**From:**

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

[billing@arturoleal.com](mailto:billing@arturoleal.com)

**To:**

David Worst

[worstbunch@gmail.com](mailto: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.