



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

billing@arturoleal.com

To:

Christy Rupp

christyrupp@remax.net

Invoice Number INV-0526

Invoice Date June 22, 2021

Total Due \$300.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Real Estate Photography Beach Club 295 & Beach Club 328	\$150.00	0.00%	\$300.00

Sub Total \$300.00

Tax \$0.00

Total Due \$300.00

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