



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

billing@arturoleal.com

Invoice Number

INV-0527

Invoice Date

September 3,
2021

Total Due

\$200.00

To:

Arlene Minar

Homes@arleneminar.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Real Estate Photography 13813 Halyard	\$200.00	0.00%	\$200.00

Sub Total \$200.00

Tax \$0.00

Total Due

\$200.00

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