Invoice

Invoice Number	INV-0527
Invoice Date	September 3, 2021
Total Due	**$200.00**

From:
Arturo Leal Photography
PO Box 15153
Zapata, TX 78076
billing@arturoleal.com

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.

Thanks for choosing Arturo Leal Photography | billing@arturoleal.com