



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

billing@arturoleal.com

Invoice Number

INV-0525

Invoice Date

June 15, 2020

Total Due

\$100.00

To:

D'ann Davis Realtor

ddavisrealtor@outlook.com

| 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.