



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153
Zapata, TX 78076
billing@arturoleal.com

To:

Adam Martinez EdD Realtor
950 Corbindale Rd. Suite 100
KW Memorial
AdamMartinez@kw.com

Invoice Number INV-0521

Invoice Date October 23, 2019

Total Due \$0.00

Portland home Photo session.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Home Photography	\$120.00	0.00%	\$120.00

Sub Total \$120.00

Tax \$9.90

Discount **-\$50.00**

Paid **-\$79.90**

Total Due \$0.00

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