



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

billing@arturoleal.com

Invoice Number

INV-0521

Invoice Date

October 23, 2019

Total Due

\$0.00

To:

Adam Martinez EdD Realtor

950 Corbindale Rd. Suite 100

KW Memorial

AdamMartinez@kw.com

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