



# Invoice

**From:**

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

[billing@arturoleal.com](mailto:billing@arturoleal.com)

Invoice Number INV-0520

Invoice Date June 14, 2019

Due Date June 14, 2019

**Total Due \$0.00**

**To:**

Amy Gilland

[amygilland@kw.com](mailto:amygilland@kw.com)

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|----------|------------|--------|-----------|
| 1       | Headshot | \$60.00    | 0.00%  | \$60.00   |

Sub Total \$60.00

Tax \$0.00

Paid **-\$60.00**

**Total Due \$0.00**

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