



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

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

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.