



# 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.