



# Invoice

**From:**

[Arturo Leal Photography](#)

PO Box 15153  
Zapata, TX 78076  
[billing@arturoleal.com](mailto:billing@arturoleal.com)

Invoice Number INV-2  
Invoice Date November 8, 2018  
Due Date November 30, 2018

**Total Due \$0.00**

**To:**

KW Coastal Bend  
4518 Everhart Rd Ste. 101  
Corpus Christi, TX 78411  
<https://kwcoastalbend.com>  
[kwcb716@kw.com](mailto:kwcb716@kw.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Photo Session Hourly rate for a photography session.	\$100.00	0.00%	\$200.00

Sub Total \$200.00  
Tax \$0.00  
Paid **-\$200.00**

**Total Due \$0.00**

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