



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

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

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.