## Invoice

From:	Invoice Number	INV-6
Arturo Leal Photography PO Box 15153	Invoice Date	December 14, 2018
Zapata, TX 78076 billing@arturoleal.com	Due Date	December 31, 2018
bining@arturoleal.com	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%	\$200.00
8	On-site Support Hours December 7, 2018	\$10.00	0.00%	\$80.00

Total Due	\$0.00
Paid	-\$280.00
Тах	\$0.00
Sub Total	\$280.00

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

Thanks for choosing Arturo Leal Photography | billing@arturoleal.com