



# Invoice

**From:**

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

[billing@arturoleal.com](mailto:billing@arturoleal.com)

Invoice Number

INV-6

Invoice Date

December 14,  
2018

Due Date

December 31,  
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%	\$200.00
8	On-site Support Hours December 7, 2018	\$10.00	0.00%	\$80.00

Sub Total \$280.00

Tax \$0.00

Paid **-\$280.00**

**Total Due**

**\$0.00**

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

Thanks for choosing [Arturo Leal Photography](#) | [billing@arturoleal.com](mailto:billing@arturoleal.com)