Invoice



From:

Arturo Leal Photography PO Box 15153 Zapata, TX 78076 billing@arturoleal.com Invoice Number INV-1
Invoice Date October 26, 2018
Due Date October 26, 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
1	Videography One day of videography shooting and edits.	\$200.00	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.