



# Invoice

**From:**

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

[billing@arturoleal.com](mailto: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](mailto:kwcb716@kw.com)

| Hrs/Qty | Service                                                   | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------|------------|--------|-----------|
| 1       | Videography<br>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.