



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153
Zapata, TX 78076
billing@arturoleal.com

Invoice Number INV-3
Invoice Date November 9, 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
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.