

Sdoks photos
United Kingdom

INVOICE

Invoice# INV-000001

Balance Due
£100.00

Invoice Date : 02/01/2018

Terms : Due on Receipt

Due Date : 02/01/2018

Bill To
Monica Mingle

#	Item & Description	Qty	Rate	Amount
1	Equipment	1.00	100.00	100.00
2	Post Production	1.00	0.00	0.00
3	Stylist	1.00	0.00	0.00
4	Assistant	1.00	0.00	0.00
5	Transport	1.00	0.00	0.00
6	Preparation	1.00	0.00	0.00

Sub Total 100.00

Total **£100.00**

Balance Due **£100.00**

Notes

Thanks for your business.