

PHOTOGRAPHY INVOICE

Date: December 30, 2014 INVOICE # [100]

BILL TO [Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]
Customer ID [ABC12345]

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

DESCRIPTION OF WORK			
DESCRIPTION	QUANTITY	RATE	TOTAL
			\$
			\$
			\$
			\$
			\$
			\$
			\$
		SUBTOTAL	
		TAX	
		TOTAL	
I hereby acknowledge the satisfactory completion of the above described work			
Contamon Circotom		D-4-	
Customers Signature		Date	
Thank you for your bu	siness!		