**Invoice**



**No. #235362  
Date: 25 March, 2015**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **ITEM DESCRIPTION** | **PRICE** | **QTY.** | | | **TOTAL** | |
| FROM **Samantha Salma**  Studio One, 1234 address Street Placeholder City, 982 United Kingdom  **Tel**: [numbers] **Web**: [www.yourwebsite.com](http://www.yourwebsite.com) **Email**: yourname@website.com  BILL TO  **Samantha Salma**  Studio One, 1234 address Street Placeholder City, 982 United Kingdom  **Tel**: [numbers] **Web**: [www.yourwebsite.com](http://www.yourwebsite.com) **Email**: yourname@website.com | PRE WEDDING PHOTOGRAPHY [text here] | $1.200 | | 1 Set | | | $1.200 |
| PRE WEDDING PHOTOGRAPHY [text here] | $1.200 | | 1 Set | | | $1.200 |
| PRE WEDDING PHOTOGRAPHY [text here] | $1.200 | | 1 Set | | | $1.200 |
| PRE WEDDING PHOTOGRAPHY [text here] | $1.200 | | 1 Set | | | $1.200 |
|  |  | |  | | |  |
| **TERMS AND CONDITIONS:**   * **Company Terms Here** | **SUB-TOTAL** | | | **$1.200** | | |
| * **Company Conditions Here** | **TAX (10%)** | | | **[NUM]** | | |
|  | **PAID (DEPOSIT)** | | |  | | |
|  |  | **[TEXT]** | | |  | | |

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Signature