

## Invoice 16906

### Invoice

#16906 ~ Sandpoint Sports - HW/US

**VOID**

*Josh Smith Photography*

Date | November 30, 2020  
Invoice Number | 16906  
Invoice Due | December 14, 2020

From | Josh Smith Photography  
Josh Smith  
607 Mackies Way  
Sandpoint, ID 83864  
US

Invoice Total | \$25.00

Balance | \$25.00

To | Sandpoint Rentals  
314 N. 3rd Ave.  
Sandpoint, ID 83864  
US

#### Service

#### Price

#### Amount

Commercial Photo shoot | Outside only 3 Photos - "Discounted shoot" due to same day and location of previous shoot at 204 Triangle dr.

\$25

\$25

Subtotal | \$25.00

Total ? | \$25.00

### Notes

Thank you, I really appreciate your business.

[Return to Dashboard](#)

### Terms

Payment within 21 days is expected, so please process this invoice within that time. There will be a 2% interest charge per month on late invoices.

<https://joshsmith.photography> [nature@joshsmith.photography](mailto:nature@joshsmith.photography)