

Invoice 16905

Invoice

#16905 ~ 204 Triangle Dr.

VOID

Josh Smith Photography

Date | November 30, 2020
Invoice Number | 16905
Invoice Due | December 14, 2020

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

Invoice Total | \$175.00

Balance | \$175.00

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

Service

Price

Amount

Commercial Photo Shoot - 10 Images | Inside/outside shoot of office building.

\$175

\$175

Subtotal | \$175.00

Total ? | \$175.00

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