Invoice



The Studio, Inc.

123 Main Street Anytown, MN 50055 Phone: (952) 194-1269 Fax: (952) 194-12341

Client Information

Karla Hunt Invoice Number: 10928

> Invoice Date: 7/30/2012 Session Number: 20286

Session Date: 4/30/2012

Approx. Delivery Date:

Client Number: 17279

Sales Rep: Tom Twining Home Phone: (952) 555-1212

Notes

Fees							
ı	Qty	Description	Image	Price	Extended		
	1	Deluxe Portrait Package		\$850.00	\$850.00		
	2	4x5 Portrait	-010	\$0.00	\$0.00		
	2	5x7 Portrait	-027	\$0.00	\$0.00		
	2	5x7 Portrait	-012	\$0.00	\$0.00		
	1	8x10 Portrait	-016	\$0.00	\$0.00		
	1	8x10 Portrait	-021	\$0.00	\$0.00		
	1	11x14 Portrait	-005	\$0.00	\$0.00		
	1	16x20 Portrait	-007	\$0.00	\$0.00		
	1	Portrait Session CD		\$0.00	\$0.00		
	1	Bride Album (s)		\$450.00	\$450.00		
	1	Portrait Session CD		\$125.00	\$125.00		

Payments		
Date	Method	Amount
7/30/2012	Check	\$500.00

Sub Total		\$1,425.00
Sales Tax Amount	(6.5%)	\$92.63
Shipping		\$0.00
Invoice Total		\$1,517.63
Total Payments		\$500.00
Balance Due		\$1,017.63

Terms: All sales are subject to the terms and conditions on the portrait services contract. All Photographs are (c) The Studio, Inc., 2008: all rights reserved. Photos may not be reproduced without written permission of The Studio, Inc. Any order not picked up within two (2) weeks of completion will be shipped and client will be charged.

