

Invoice



SERVICE PROVIDER

Kristen Leigh Photography

Phone (407) 269-7042

Email huffkris2003@gmail.com

CLIENT

Chris Litton

Email clitton@millcreekmetroparks.org

DETAILS

Love Mill Creek

Invoice number 1055639

Business License Number 872799462

Issue Date Fri 19 Jul 2024

Photoshoot Date

SERVICES & PRODUCTS

AMOUNT

5 hours coverage

\$ 625.00

SUMMARY

AMOUNT

Subtotal

\$ 625.00

Tax

\$ 0.00

Discount

- \$ 75.00

Grand Total

\$ 550.00

PAYMENT TERMS

AMOUNT

Retainer

PAID WITH VENMO \$ 274.97

Balance

PAID WITH VENMO \$ 275.03

INVOICE TERMS

Retainer due ASAP to lock in your date. Remaining balance is due 7 days before your scheduled date. Can be paid:
Venmo @kristen-huff-14 Cashapp \$huffkris2003 Zelle 4072697042