*PHOTO INVOICE*

**Company**

9201 S. Flower St.

Los Angeles, CA 91506

Phone: 555-555-5555

Make all checks payable to Jeremy Pavia

If you have any questions concerning this invoice, you can contact us at our given address

***Thank you for your Business!***

|  |  |  |  |
| --- | --- | --- | --- |
| **QUANTITY** | **DESCRIPTIONS** | **UNIT PRICE** | **TOTAL** |
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|  |  | **Subtotal** |  |
|  |  | **Sales Tax** |  |
|  |  | **Shipping and Handling** |  |
|  |  | **Total Due** |  |

**To: Ship To:**

Address: Address:

Phone: Phone:

Website: Website: