

Invoice



Service Provider

Jafet Román Photography

Phone 7876071252
Email hello@jafetroman.com

Client

Viviana

Email vivislaga@gmail.com

Details

Viviana & Phil

Invoice number 734832
Issue Date Thu 16 Oct 2025
Photoshoot Date Sat 06 Dec 2025
Date 04:30PM AST

Products & Services	Qty	Item Price	Total
Two hours 65+ edited photos 5 year backup 1 year digital achieve download of the high-resolution images Personal rights to all high-resolution images No description	1	\$1200	\$1200

Summary	Amount
Products & Services	\$1200.00
Tax	-
Grand Total	\$1200.00

Payment Terms	Status	Amount
Retainer	Paid with Venmo	\$600.00
Balance	Unpaid	\$600.00

Invoice Terms
