

Invoice



SERVICE PROVIDER

Unscripted

Email demo@unscriptedphotographers.com

CLIENT

Sarah Anderson

Email sarah@gmail.com

DETAILS

Demo Photoshoot

Invoice number 1017383

Issue Date Mon 07 Aug 2023

Photoshoot Date Fri 29 Aug 2025 10:00AM

Date AEDT

SERVICES & PRODUCTS

AMOUNT

1 Hr Engagement Session

\$ 700.00

SUMMARY

AMOUNT

Subtotal

\$ 700.00

Tax

\$ 0.00

Grand Total

\$ 700.00

PAYMENT TERMS

AMOUNT

Retainer

MARKED AS PAID \$ 175.00

Balance

MARKED AS PAID \$ 525.00

INVOICE TERMS