

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 AEDT

SERVICES & PRODUCTS

AMOUNT

1 Hr Engagement Session	\$ 700.00
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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