

INVOICE

kenneth mattson

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Invoice No#: 0004

Invoice Date: Sep 8, 2023

Due Date: Sep 8, 2023



Scan.Pay.Go

\$400.00
AMOUNT DUE

BILL TO

Ali Liptrot

#	DATE	ITEMS & DESCRIPTION	QTY/HRS	PRICE	DISCOUNT	AMOUNT(\$)
1	Sep 8, 2023	RE Photos	1	\$550.00	\$150.00	\$550.00 -\$150.00
Subtotal						\$550.00
Item discounts						-\$150.00
TOTAL						\$400.00 USD

NOTES TO CUSTOMER

Price reflects 1st Time Customer discount.

Included free:

Twilight Edit 1 photo \$20

Video 60 Second \$60

25 MLS Photos \$200

Social Media/Reel Video \$60