



KENT  
LECKIE  
*photographer*

# Invoice

INVOICE NO. 2023-733

DATE: 13/11/2023

<i>details</i>	<i>price</i>	<i>quantity</i>	<i>amount</i>
#2	\$330.00	1	\$330.00
	68. KM'S	56 KM'S	\$38.08

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BILLED TO:

Waleed Elsayed -III  
117 elgin st s, port hope

\*\*\*All Payments go to

KentLPhotography@gmail.com

Via E-Transfer

SUBTOTAL \$368.08

TAX 13%

TOTAL \$415.93

KL *photography*