



# KENT

# LECKIE

*photographer*

## Invoice

INVOICE NO. 2025-1011

DATE: 06/03/2025

<i>details</i>	<i>price</i>	<i>quantity</i>	<i>amount</i>
PACKAGE #2,	\$430.00		\$430.00
			\$
	128 KM'S	.70	\$89.60

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### BILLED TO:

Blake Obyrne-57  
1145 Chelsea Lane, Algonquin Highlands  
[KentLPhotography@gmail.com](mailto:KentLPhotography@gmail.com)  
Via E-Transfer

SUBTOTAL \$519.60  
TAX  
TOTAL \$587.15

BALANCE DUE ON RECEIPT

# KL

*photography*