



KENT
LECKIE
photographer

Invoice

INVOICE NO. 2025-1028

DATE: 02/04/2025

<i>details</i>	<i>price</i>	<i>quantity</i>	<i>amount</i>
#1	\$349.00		\$349.00
	\$		\$
	63KM'S	.70	\$44.10

BILLED TO:

Rod MacLeod - 143
67 Duke St. Bowmanville ON
KentLPhotography@gmail.com
Via E-Transfer

SUBTOTAL \$393.10
TAX
TOTAL \$444.20

BALANCE DUE ON RECEIPT

KL

photography