



INVOICE

Invoice Number: 15242

Invoice Date:

6923 Indiana Ave. #373
 Lubbock, Tx. 79413-6111
 806-783-3003



Customer Information:

Billing Address:		Shipping Address:	
Company:		Company:	same
Name:		Name:	
Address:		Address:	
City/State/Zip		City/State/Zip	

Terms: Balance due 10 days before wedding

Order Information:

Qty	Product Description	Amount Each	Amount
	Camelot Package		\$2399.00
	Free Engagement Session	\$50.00	FREE
			FREE
	Free Miss Daisy, 1 hour	\$125.00	FREE
	FREE Signature Mat	\$149.00	FREE
	FREE wallets for guests	\$79.00	FREE
		tax	\$197.92
		Subtotal	\$2596.92
		Discount	-\$200.00
		Payment 2-13-09	-\$300.00
		Payment 4-14-09	-\$500.00
		Payment 5-9-08	-\$500.00
		Grand Total:	\$1,096.00

Notes:
Thank you