

Invoice: \$2,500.00



From
Inbal Sivan
1213 Ruth Ave #1
Austin, TX 78757

To
Farren Kabir

Invoice 384
Issued May 20, 2025
Due Date May 27, 2025

ITEM	QUANTITY	PRICE	TOTAL
Photography Balance Due	1	\$2,500.00	\$2,500.00

Subtotal: \$2,500.00
Tax: \$0.00
Total: **\$2,500.00**
Payment received May 20, 2025 \$2,500.00
Balance Due: \$0.00