

INVOICE

Test2

Date: Sep 4, 2019

Bill To:

Kevin Jiang
9737380939
kevin.jiang@columbia.edu

Balance Due: \$180.00

Item	Quantity	Rate	Amount
Photography	1.5	\$120.00	\$180.00

Subtotal: \$180.00

Total: \$180.00

Notes:

Thank you for your business!