

KDKC Productions, Inc. dba:KDKC
Photography & Design
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INVOICE

BILL TO
Cherie Harrington

INVOICE # 2480
DATE 04/17/2021
DUE DATE 04/17/2021
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Photography RE Photography: 2158 S Coast Hwy., Oceanside, CA	1	200.00	200.00
Thank you for your business			
		PAYMENT	200.00
		BALANCE DUE	\$0.00

PAID