

Session Confirmation

Client Information

Petra Gardner
 1050 Marie Street SE
 Minneapolis, MN 55423

Invoice Number: 10084
Invoice Date: 9/18/2003
Client Number: 10014
Sales Rep: Joe Anderson
Home Phone: (612) 555-3045

Session Information

Session Participants: Rose
 Elle

Session Date: Saturday, July 26, 2003
Session Number: 10002
Start Time: 10:30 AM
Session Type: Portrait
Location: Drakes Farm

Notes

Fees

| Qty | Description | Price | Extended |
|-----|-------------------|---------|----------|
| 1 | Basic Session Fee | \$15.00 | \$15.00 |

Payments

| Date | Method | Amount |
|-----------|--------|---------|
| 9/18/2003 | Check | \$16.13 |

| | |
|-----------------------------------|---------|
| Sub Total | \$15.00 |
| Sales Tax Amount (7.5%) | \$1.13 |
| Shipping | \$0.00 |
| Invoice Total | \$16.13 |
| Total Payments | \$16.13 |
| Balance Due (This Invoice) | \$0.00 |
| Balance Due (All Invoices) | \$0.00 |

Session Fee must be paid prior to Session Date. Session Fees are non-refundable. Re-schedules are allowed if 24 hour notice is given.