

INVOICE

[Business Name]
[Address Line 1]
[Email / Phone]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Name / Agency]
[Client Address]
[Client Email]

PROPERTY DETAILS

Address:
[Subject Property Address]
[MLS # if applicable]

Service Description	Qty	Rate	Amount
Interior & Exterior Still Photography	1	\$0.00	\$0.00
Drone / Aerial Photography	1	\$0.00	\$0.00
Virtual Tour / Matterport Hosting	1	\$0.00	\$0.00
Late Afternoon / Twilight Shoot Add-on	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total: \$0.00

PAYMENT NOTES

Please include the invoice number with your payment. Payment accepted via [Venmo / Zelle / Check / Bank Transfer].

Thank you for your business!