

# INVOICE

[Your Business Name]  
[Street Address]  
[City, State, Zip]  
[Email/Phone]

INVOICE NUMBER #[0000]  
DATE ISSUED [Date]  
DUE DATE [Date]

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

SUBJECT PROPERTY [Street Address, City, State, Zip]

| SERVICE DESCRIPTION                     | QTY   | RATE   | AMOUNT           |
|-----------------------------------------|-------|--------|------------------|
| Standard HDR Photography (25-30 Images) | 1     | \$0.00 | \$0.00           |
| Aerial / Drone Stills                   | 1     | \$0.00 | \$0.00           |
| Virtual Twilight Conversion             | [Qty] | \$0.00 | \$0.00           |
| Matterport 3D Tour                      | 1     | \$0.00 | \$0.00           |
|                                         |       |        | Subtotal: \$0.00 |
|                                         |       |        | Tax: \$0.00      |
|                                         |       |        | Total: \$0.00    |

## PAYMENT INSTRUCTIONS

Please make checks payable to [Your Name/Business].

For Bank Transfer: [Bank Name] | Account: [Number] | Routing: [Number]

Digital Payment: [Venmo/PayPal/Other]

*Thank you for your business!*