



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153

Zapata, TX 78076

billing@arturoleal.com

Invoice Number

INV-0524

Invoice Date

May 29, 2020

Total Due

\$100.00

To:

D'ann Davis Realtor

ddavisrealtor@outlook.com

1400 Ocean Dr 1003 B Corpus Christi, Tx 78404

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Matterport Virtual Tour	\$100.00	0.00%	\$100.00

Sub Total

\$100.00

Tax

\$0.00

Total Due

\$100.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.