



Invoice

From:

[Arturo Leal Photography](#)

PO Box 15153
Zapata, TX 78076
billing@arturoleal.com

To:

D'ann Davis Realtor
ddavisrealtor@outlook.com

1400 Ocean Dr 1003 B Corpus Christi, Tx 78404

Invoice Number INV-0524

Invoice Date May 29, 2020

Total Due \$100.00

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.