

Invoice

Date of shoot: 10/15/2022

Customer: Jenna Pool

Services: interior pics and exterior pics of 1463 Monroe St NW

Total: \$250

Ways to Pay:

Venmo: Username: @Jack-Adams-8 (Don't forget the 8)

Zelle: Send to 617-816-1701 (Double check the phone number!)

PayPal: Ask me to send a Paypal invoice

Check: Made payable to Jack Adams and sent to 1448 Harvard St NW Apt 3 Washington, DC 20009

Or Cash