

Invoice

Date of shoot: 10/28/2022

Customer: Sabreena

Services: Exterior and interior photos of 3800LorcomLn

Total: \$280

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