



# Invoice

**From:**

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**To:**

Maria Ruvalcaba

Gresham James Hotels

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Invoice Number                    INV-22240

Invoice Date                    November 7, 2024

Due Date                         January 6, 2025

**Total Due                         \$9,965.00**

Gresham James Hotels - Part II

Hrs/Qty	Service	Rate/Price	Sub Total
1	<p>Custom Photography Package 70 Edited Images Up to 62 Virtual Tour Scenes Photographer On-site 4.5 Days Homewood Suites by Hilton Plano-Richardson -Stills and Virtual Tour of Exteriors, Lobby, Guest Rooms, Amenities Home2 Suites by Hilton Plano Legacy West -Still Images: Fitness, Laundry, EV Charging Station -Virtual Tour: Lobby, Fitness Center, Laundry, Guest Rooms, Pool, Patio, Dog Park Hampton Inn and Suites Dallas Plano-East -Still Images: Breakfast Area, Meeting Room, Fitness Center Home2 Suites by Hilton Dallas-Frisco -Still Images: Lobby, Fitness Center, EV Charging Station -Virtual Tour: Lobby, Fitness Center, Laundry, Guest Rooms, Pool, Patio, Dog Park Home2 Suites by Hilton Dallas Addison -Still Images: Day/Dusk Exterior with no shuttle -Virtual Tour: Outdoor Pool and Dog Park Travel Inclusive NOTE: This rate is based on shooting all properties consecutive in the same trip.</p>	\$9,965.00	\$9,965.00

Sub Total	\$9,965.00
Tax	\$0.00
<b>Total Due</b>	<b>\$9,965.00</b>

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