

INVOICE



Brian Sowers Photography
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Invoice No# : 11090
Invoice Date : Mar 13, 2026
Due Date : Mar 13, 2026



\$245.00 USD
AMOUNT DUE

BILL TO

Nest Realty NRV
Jeremy Hart
jeremy@nestrealty.com
Phone: +1 540-998-4731

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Small Photo Shoot Less than 2,000 sq. ft. 204 Huntington Ln - Blacksburg	1	\$180.00	\$180.00
2	Floor Plan Less than 5,000 sq. ft. scanned	1	\$65.00	\$65.00
			Subtotal	\$245.00
			TOTAL	\$245.00 USD

TERMS AND CONDITIONS

Making payment signifies your acceptance of the rights to the photos. Brian Sowers Photography retains partial rights to the photos for marketing and advertising purposes only.