

**INVOICE**

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Carmen Godsey
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Invoice # 36148
Invoice Date 1/29/2020
Due Date 1/29/2020
Terms Due Upon Receipt

Project 19-OOC-060 - OCCC: Drone Photoshoot

Agency Fee \$1,170.00

Includes:

- Shoot
- Image processing/general
- RAW 4K video files

Invoice Total	<u>\$1,170.00</u>
Amount Due	\$1,170.00

Due Upon Receipt.