INVOICE

George Eastman

aerial-photography@domain.com (XXX)-555-XXXX

Bill To:	Invoice	#INV-000101	
John Smith 123 Main Street, Anytown, CA 90001	Issued Date:	02/20/2025	
john.smith@domain.com (XXX)-555-XXXX	Balance Due:	\$1815.0	

Services	QTY	Price	Total
Comprehensive aerial survey of the designated area.	1	\$500.0	\$500.0
Capture high-resolution images for detailed analysis.	1	\$300.0	\$300.0
Create a three-dimensional map of the surveyed area.	1	\$450.0	\$450.0
Generate orthorectified aerial photographs for accurate measurements.	1	\$350.0	\$350.0
Plan and execute drone flight paths for optimal coverage.	1	\$200.0	\$200.0
	Subtotal:		\$1800.0
	Tax:		\$15
	Total		¢1815 ∩

Total: **\$1815.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: George Eastman 123 Main Street, Anytown, CA 90001

Zelle: George Eastman (XXX)-555-XXXX/george.eastman@domain.com

Venmo: @George-Eastman