

Receipt

Jnastudios

Invoice number EOA14746-0001
Receipt number 2442-4564
Date paid November 14, 2021

Jnastudios
7523 Coral Tree
Punta Gorda, Florida 33955
United States
+1 239-980-7518

Bill to
Kim Jatich
kjatich@gmail.com

\$300.00 paid on November 14, 2021

5933 San Michelle Dr, Sarasota FL: <https://show.tours/24CSWgnj4zLjR3JD1Sh6>

| Description | Qty | Unit price | Amount |
|---|-----|--------------------|-----------------|
| Real Estate Photography and Video Package | 1 | \$300.00 | \$300.00 |
| | | Subtotal | \$300.00 |
| | | Total | \$300.00 |
| | | Amount paid | \$300.00 |

Payment history

| Payment method | Date | Amount paid | Receipt number |
|----------------|-------------------|-------------|----------------|
| Visa - 7632 | November 14, 2021 | \$300.00 | 2442-4564 |

5933 San Michelle Dr, Sarasota FL: <https://show.tours/24CSWgnj4zLjR3JD1Sh6>