

INVOICE

3/18/2024

Invoice: 5498619-gather

Properties: KBV-BT410

Bill To: Andreea Grigore, RS-80922
CEO, Gather Vacations, Inc
808.344.2386 | andreea@gathervacations.com

gathervacations.com

Custom Architectural Photography

Description	Unit	Cost	Total
Supplemental	1	\$100	\$100.00
PHOTOGRAPHY AND IMAGE PRODUCTION TOTAL			\$100.00
Prorated Travel Expenses			\$0.00
Taxes	4.71%		\$4.71
TOTAL			\$104.71

TERMS

Due Now

Pay To: PanaViz, 92-831 Makakilo Drive, #40, Kapolei, HI, 96707