

Photostetic LLC

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INVOICE

BILL TO
Cody Lavy

INVOICE 1625429976
DATE 01/28/2026
DUE DATE 01/29/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Services 10101 Collins Ave, Unit 7D, Bal Harbour, FL, 33154 - Matterport 3D Tour	1	200.00	200.00
	Credit Card Fee 3% 10101 Collins Ave, Unit 7D, Bal Harbour, FL, 33154 - Matterport 3D Tour	1	6.00	6.00

10101 Collins Ave, Unit 7D, Bal Harbour, FL, 33154 - We appreciate your business !

PAYMENT 206.00

BALANCE DUE **\$0.00**
PAID