

INVOICE

Capture Adventure Media
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San Juan County

Bill to
Allison Yamamoto

Ship to
Allison Yamamoto

Invoice details

Invoice no.: 1176
Terms: Due on receipt
Invoice date: 09/04/2025
Due date: 09/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Video Production	SJC Tourism Video Project 2025	1	\$15,000.00	\$15,000.00

Total **\$15,000.00**

Ways to pay

BANK

Note to customer

This is invoice 1 of 2. The final invoice will be sent upon completion of the project.