



# Invoice

**From:**

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Invoice  
Number

INV-22241

Invoice Date November 20, 2024

Due Date December 20, 2024

**Total Due**

**\$5,592.37**

**To:**

Jessica Pirraglia

City of Brampton Community Services

Manager, Strategic Community Development  
and Partnerships

C: 416.806.3714

Jessica.Pirraglia@brampton.ca

**City of Brampton - All Facilities (First Half Payment)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package First Payment: 50% of the package cost due within 30 days of the first shoot 360 Virtual Tours 23 Facilities/94 Scenes 19 Still Images Travel Inclusive	\$4,949.00	\$4,949.00

Sub Total \$4,949.00

Tax \$643.37

**Total Due**

**\$5,592.37**

Payment is due within 30 days from date of Invoice. Late payment is subject to fees of 5% per

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Invoice

month.