## NICK BURGHER DESIGN LLC

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Date Issued: Aug. 26, 2020 Invoice Number: #001043

Bill To: Clark Dickson

706.339.2282

DESCRIPTION	QTY	RATE	TOTAL COST
Dickson Family Photos	1	\$200.00	\$200.00

TOTAL >

\$200.00

Paid in full!
Thank you!
- By Venmo

## **Terms:**

Product includes various art assets that may be exclusively used by Clark or Meredith Dickson. This artwork will be accessible online to the client for no less than 60 days for download. Artwork may not be resold under any conditions without prior consent or special arrangement made with the creator. Please contact designer/photographer to address any questions about graphic usage or modifications. Make all checks payable to "Nicholas Burgher" or "Nick Burgher Design" within 30 days of Date Issued for invoice 001043.