



WADE WORKS

REAL ESTATE · ARCHITECTURE & DESIGN · CREATIVE

PROJECT PRICING:

PROJECT 1 - 360 High Res Interactive Virtual Tour - Base Shell \$11,600

- 360 High Res Virtual Tour per destination
- All panoramas of locations, aerial panoramas
Capture, rendering, integration **\$17,800**
- Links to destination websites or provided links
Consider 30 total links **\$600**

TOTAL: \$30,000 + 100/yr hosting

FUTURE OPTIONS:

- Matterport 3D Showcase per destination *\$1000 + \$20/yr hosting each*
- 360 High Res Virtual Tour per destination *\$1000 + \$500/scan (4 scan min.) ea*
- Links to destination websites or provided links *\$20/new destination link*

Payment terms:

- 50% down payment invoiced Due on receipt of project kick-off (\$15,000)
- 50% invoiced Due on Receipt upon completion of work. (\$15,000)
- Ongoing \$100/yr hosting

Client Signature:

 Chair JCCVB
Signee on behalf of Johns Creek CVB

WadeWorks Signature


Chip Wade, Owner

Please send all signed forms and payments to:

Wade Built, LLC

Attn: Chip Wade

2710 Luberon Lane Cumming GA 30041

Email: chipwade@gmail.com Cell: 770.312.5957



WADE WORKS

REAL ESTATE · ARCHITECTURE & DESIGN · CREATIVE

PROJECT PRICING:

PROJECT 1 - 360 Degree Video Overview of Johns Creek \$12,500

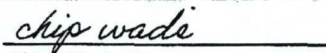
Payment terms:

- 50% down payment invoiced Due on receipt of project kick-off
- 50% invoiced Due on Receipt upon completion of work.

Client Signature:

 Charr, SCCVB
Signee on behalf of Johns Creek CVB

WadeWorks Signature


Chip Wade, Owner



WADE WORKS

REAL ESTATE · ARCHITECTURE & DESIGN · CREATIVE

PROJECT PRICING:

PROJECT 1 - 2d Video of Johns Creek Hosted by CW

\$11,250

Payment terms:

- 50% down payment invoiced Due on receipt of project kick-off
- 50% invoiced Due on Receipt upon completion of work.

Client Signature:

 Chair JCCVB

Signee on behalf of Johns Creek CVB

WadeWorks Signature

chip wade

Chip Wade, Owner

Wade Works

2710 Luberon Lane
Cumming, GA 30041
Accounting@wadeworkscreative.com
www.wadeworkscreative.com



WADE WORKS

INVOICE

BILL TO

Shelby Marzen
Johns Creek Convention &
Visitors Bureau

*Mailed
3-16-18*

INVOICE # 1939

DATE 02/22/2018

DUE DATE 02/22/2018

TERMS Due on receipt

ACTIVITY	AMOUNT
Creative Agency & Production Services:Creative Services two videos - final	5,625.00
Creative Agency & Production Services:Creative Services 360 video - final	6,250.00
Creative Agency & Production Services:Creative Services virtual experience - final	15,000.00
<hr/>	
Please make checks payable to Wade Works Creative	BALANCE DUE \$26,875.00

Wade Works
2710 Luberon Lane
Cumming, GA 30041

Accounting@wadeworkscreative.
com
www.wadeworkscreative.com



WADE WORKS
CREATIVE AGENCY & PRODUCTION SERVICES

INVOICE

BILL TO
Shelby Marzen
Johns Creek Convention & Visitors Bureau

INVOICE 2113
DATE 10/31/2018
TERMS Net 60
DUE DATE 12/30/2018

ACTIVITY	AMOUNT
Creative Agency & Production Services:Creative Services	\$1,250.00

Please make check payable to Wade Works Creative

BALANCE DUE

\$1,250.00

Wade Works
2710 Luberon Lane
Cumming, GA 30041
Accounting@wadeworkscreative.com
www.wadeworkscreative.com



WADE WORKS
CREATIVE AGENCY & PRODUCTION SERVICES

INVOICE

BILL TO
Shelby Marzen
Johns Creek Convention & Visitors Bureau

INVOICE 2112
DATE 08/22/2018
TERMS Net 60
DUE DATE 10/21/2018

ACTIVITY	AMOUNT
Creative Agency & Production Services:Creative Services Johns Creek Tunnel Update - deposit	\$1,250.00

Please make check payable to Wade Works Creative	BALANCE DUE \$1,250.00