



DUE NOW

From:

Shawn Jolly

360 Johns Creek Pkwy

St. Augustine, FL 32092

Email: info@904realestatephotography.com

Phone: (940) 222-0204 (940) is correct

DUE NOW Number	INV-1896
DUE NOW Date	October 11, 2018
Total Due	\$0.00

To:

1021 FM 1434, Cleburne 76033

Qty	Service	Price	Sub Total
1	HD Listing Photography See website for details.	\$110.00	\$110.00
1	Travel Charge See website for details.	\$55.00	\$55.00
1	FAA Authorization FAA Authorization:	\$0.00	\$0.00

Sub Total	\$165.00
Processing fees	\$5.45
Paid	-\$170.45
Total Due	\$0.00

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