

## From:

## Shawn Jolly

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Total Due	\$0.00
DUE NOW Date	September 7, 2018
DUE NOW Number	INV-1350

## To:

Maria Pappas (904) 449-4942 mmpappas@bellsouth.net

## 1112 Colombo

Qty	Service	Price	Sub Total
1	HD Exterior Only See website for details.	\$75.00	\$75.00

Total Due	\$0.00
Paid	-\$77.48
Processing fees	\$2.48
Sub Total	\$75.00

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