

From:

Shawn Jolly

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Total Due	\$0.00
Due Date	November 16, 2018
DUE NOW Date	November 15, 2018
DUE NOW Number	INV-2427

To:

12536 Cross Brook Trail

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

Total Due	\$0.00
Paid	-\$113.63
Processing fees	\$3.63
Sub Total	\$110.00

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