

From:

Shawn Jolly

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Total Due	\$0.00
DUE NOW Date	January 17, 2019
DUE NOW Number	INV-3159

To:

129 Morris Street , DeSoto Texas, 75115

Qty	Service	Price	Sub Total
1	HD Exterior Only See website for details.	\$75.00	\$75.00
1	FAA Authorization FAA Authorization:Green	\$0.00	\$0.00

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

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