DUE NOW

From:
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DUE NOW Number	INV-3159
DUE NOW Date	January 17, 2019
Total Due	**$0.00**

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

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

Paid

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