



DUE NOW

From:

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DUE NOW Number	INV-2755
DUE NOW Date	December 12, 2018
Total Due	\$0.00

To:

1503 san carlos, van alstyne tx 75495

Qty	Service	Price	Sub Total
1	HD Listing Photography See website for details.	\$110.00	\$110.00
1	Measurements See website for details.	\$20.00	\$20.00
1	FAA Authorization FAA Authorization:	\$0.00	\$0.00

Sub Total	\$130.00
Processing fees	\$4.29
Paid	-\$134.29
Total Due	\$0.00

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