



From:

[Shawn Jolly](#)

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| | |
|------------------|----------------|
| DUE NOW Number | INV-5510 |
| DUE NOW Date | June 2, 2019 |
| Due Date | June 4, 2019 |
| Total Due | \$61.98 |

To:

1520 Abercorn Savannah - Diane Lydon

| Qty | Service | Price | Sub Total |
|-----|--|---------|-----------|
| 1 | Same Day Reschedule Fee See policies for details. | \$60.00 | \$60.00 |

| | |
|------------------|----------------|
| Sub Total | \$60.00 |
| Processing fees | \$1.98 |
| Total Due | \$61.98 |