



# DUE NOW

**From:**

Shawn Jolly

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|                  |                 |
|------------------|-----------------|
| DUE NOW Number   | INV-2968        |
| DUE NOW Date     | January 7, 2019 |
| <b>Total Due</b> | <b>\$0.00</b>   |

**To:**

16398 FM 428 , Celina Texas, 75009-7139

| Qty | Service  | Price    | Sub Total |
|-----|--|----------|-----------|
| 1   | HD Listing Photography W/SJRP Lead Gen Marketing<br>See website for details. | \$125.00 | \$125.00  |
| 1   | FAA Authorization<br>FAA Authorization: Green                                | \$0.00   | \$0.00    |

|                  |               |
|------------------|---------------|
| Sub Total        | \$125.00      |
| Processing fees  | \$4.13        |
| Paid             | -\$129.13     |
| <b>Total Due</b> | <b>\$0.00</b> |

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