

From:

Shawn Jolly

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Total Due	\$0.00
DUE NOW Date	February 10, 2019
DUE NOW Number	INV-3546

To:

1641 Birch Grove Trl, Keller, TX 76248, USA

Qty	Service	Price	Sub Total
1	HD Interior CONSTRUCTION/REHAB Only See website for details.	\$40.00	\$40.00

Total Due	\$0.00
Paid	-\$41.32
Processing fees	\$1.32
Sub Total	\$40.00

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