



From:

[Shawn Jolly](#)

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DUE NOW Number	INV-4469
DUE NOW Date	April 8, 2019
Due Date	April 10, 2019
Total Due	\$0.00

To:

16611 Fm 428 Celina

Qty	Service	Price	Sub Total
1	HD Exterior W/Aerial Only See website for details.	\$100.00	\$100.00

Sub Total	\$100.00
Processing fees	\$3.30
Paid	-\$103.30
Total Due	\$0.00