



From:

[Shawn Jolly](#)

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DUE NOW Number	INV-2658
DUE NOW Date	December 5, 2018
Total Due	\$0.00

To:

1835 Pollard Street, Dallas 75207

Qty	Service	Price	Sub Total
1	HD Exterior Only See website for details.	\$75.00	\$75.00
1	FAA Authorization FAA Authorization:	\$0.00	\$0.00

Sub Total	\$75.00
Processing fees	\$2.48
Paid	-\$77.48
Total Due	\$0.00