



DUE NOW

From:

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DUE NOW Number	INV-2066
DUE NOW Date	October 24, 2018
Total Due	\$0.00

To:

2001 PENTON LINNS, ANNA 75409

Qty	Service	Price	Sub Total
1	HD Listing Photography See website for details.	\$110.00	\$110.00
1	FAA Authorization FAA Authorization:	\$0.00	\$0.00

Sub Total	\$110.00
Processing fees	\$3.63
Paid	-\$113.63
Total Due	\$0.00

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