



From:

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To:

Robin Abraham

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DUE NOW Number	INV-5038
DUE NOW Date	May 6, 2019
Total Due	\$0.00

Qty	Service	Price	Sub Total
1	HD Updated Renovation (return Visit) See website for details.	\$40.00	\$40.00

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