

From:

Shawn Jolly

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DUE NOW Date Total Due	October 8, 2018
DUE NOW Number	INV-1838

To:

2160 Willow Bend Dr, Prosper 75078

Qty	Service	Price	Sub Total
1	HD Listing Photography See website for details.	\$110.00	\$110.00
1	Measurements See website for details.	\$20.00	\$20.00
1	FAA Authorization FAA Authorization:	\$0.00	\$0.00

Total Due	\$0.00
Paid	-\$134.29
Processing fees	\$4.29
Sub Total	\$130.00

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