



DUE NOW

From:

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DUE NOW Number	INV-1358
DUE NOW Date	September 7, 2018
Total Due	\$0.00

To:

2415 CR 3104, 75402

Qty	Service	Price	Sub Total
1	HD Listing Photography See website for details.	\$110.00	\$110.00
1	Travel Charge See website for details.	\$55.00	\$55.00
1	FAA Authorization FAA Authorization:	\$0.00	\$0.00

Sub Total	\$165.00
Processing fees	\$5.45
Paid	-\$170.45
Total Due	\$0.00

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