

From:

Shawn Jolly

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Total Due	\$0.00
DUE NOW Date	January 13, 2019
DUE NOW Number	INV-3096

To:

2820 Merrimac Street , Fort Worth Texas, 76107

Qty	Service	Price	Sub Total
1	HD Listing Photography W/SJRP Lead Gen Marketing See website for details.	\$125.00	\$125.00
1	Measurements See website for details.	\$10.00	\$10.00
1	FAA Authorization FAA Authorization:ARMZZZUTS	\$0.00	\$0.00

Total Due	\$0.00
Paid	-\$139.46
Processing fees	\$4.46
Sub Total	\$135.00

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