

From:

Shawn Jolly

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Total Due	\$0.00
DUE NOW Date	November 1, 2018
DUE NOW Number	INV-2217

To:

2960 Saint Albert Dr., Dallas 75233

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	Virtual Twilight See website for details.	\$15.00	\$15.00
1	FAA Authorization FAA Authorization:	\$0.00	\$0.00

Total Due	\$0.00
Paid	-\$149.79
Processing fees	\$4.79
Sub Total	\$145.00

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