

From:

Shawn Jolly

360 Johns Creek Pkwy St. Augustine, Fl 32092

Email: info@904realestatephotography.com

Phone: (940) 222-0204 (940) is correct

Total Due	\$7.92
Due Date	February 2, 2019
DUE NOW Date	January 30, 2019
DUE NOW Number	INV-3383

To:

3 6217, 6420, 6424 Rockrose

Qty	Service	Price	Sub Total
3	HD New Build Photography (Multiple) See website for details.	\$80.00	\$240.00

Total Due	\$7.92
Paid	-\$240.00
Processing fees	\$7.92
Sub Total	\$240.00

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