

From:

Shawn Jolly

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Total Due	\$0.00
Due Date	January 14, 2019
DUE NOW Date	January 8, 2019
DUE NOW Number	INV-2978

To:

313 Dakota Trail, Irving Texas, 75063

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

Total Due	\$0.00
Paid	-\$129.13
Processing fees	\$4.13
Sub Total	\$125.00

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