

From:

Shawn Jolly

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Total Due	\$0.00
Due Date	March 7, 2019
DUE NOW Date	March 6, 2019
DUE NOW Number	INV-3919

To:

3217 Wake Street Dallas, Texas 75212

Qty	Service	Price	Sub Total
1	HD Exterior Aerial Only 5 pics Prices subject to change Aerial Company	\$96.34	\$96.34

Total Due	\$0.00
Paid	-\$99.52
Processing fees	\$3.18
Sub Total	\$96.34

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