

From:

Shawn Jolly

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Total Due		\$113.63
	Due Date	September 14, 2018
DUE I	NOW Date	September 12, 2018
	DUE NOW Number	INV-1444

To:

3500 Fredmar Ln, Plano 75023

Qty	Service	Price	Sub Total
1	HD Listing Photography See website for details.	\$110.00	\$110.00
1	FAA Authorization FAA Authorization:	\$0.00	\$0.00

Total Due	\$113.63
Processing fees	\$3.63
Sub Total	\$110.00

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