

## From:

## Shawn Jolly

360 Johns Creek Pkwy St. Augustine, Fl 32092

Email: info@904realestatephotography.com Phone: (940) 222-0204 (940) is correct

To:

Total Due	\$0.00
Due Date	May 3, 2019
DUE NOW Date	May 1, 2019
DUE NOW Number	INV-4938

## 3606 Carroll Cir

Qty	Service	Price	Sub Total
6	Virtual Staging See website for details.	\$39.00	\$234.00

Total Due	\$0.00
Paid	-\$241.72
Processing fees	\$7.72
Sub Total	\$234.00

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