

From:

Shawn Jolly

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

Total Due	\$0.00
Due Date	September 25, 2018
DUE NOW Date	September 23, 2018
DUE NOW Number	INV-1633

To:

3649 Cottonwood Springs Dr., 75056

Qty	Service	Price	Sub Total
1	HD Listing Photography See website for details.	\$110.00	\$110.00
1	Premium Flyer Package See website for details.	\$30.00	\$30.00
1	Amenities See website for details.	\$40.00	\$40.00
1	Virtual Twilight See website for details.	\$15.00	\$15.00
1	FAA Authorization FAA Authorization:	\$0.00	\$0.00
1	Measurements See website for details.	\$20.00	\$20.00

Total Due	\$0.00
Paid	-\$222.10
Processing fees	\$7.10
Sub Total	\$215.00



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