

From:

Shawn Jolly

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Total Due	\$113.63
Due Date	October 13, 2018
DUE NOW Date	October 11, 2018
DUE NOW Number	INV-1882

To:

3908 surf street,

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

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

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