



From:

[Shawn Jolly](#)

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DUE NOW Number	INV-4338
DUE NOW Date	April 1, 2019
Due Date	April 9, 2019
Total Due	\$0.00

To:

5262 Birch Grove Ln Fort Worth, Texas 76137

Qty	Service	Price	Sub Total
1	HD Exterior Ground Only See website for details.	\$55.00	\$55.00

Sub Total	\$55.00
Processing fees	\$0.00
Paid	-\$55.00
Total Due	\$0.00