



**From:**

Shawn Jolly

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DUE NOW Number	INV-6011
DUE NOW Date	July 9, 2019
Due Date	July 9, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

5603 Gregg St

Qty	Service	Price	Sub Total
1	HD Interior + Exterior Photography See website for details.	\$125.00	\$125.00
1	Measurements See website for details.	\$10.00	\$10.00
1	Volume Discount Reserved for high volume clients	\$-13.50	\$-13.50

Sub Total	\$121.50
Processing fees	\$4.01
Paid	<b>-\$125.51</b>
<b>Total Due</b>	<b>\$0.00</b>