

From:

Shawn Jolly

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Total Due	\$0.00
Due Date	December 6, 2018
DUE NOW Date	December 5, 2018
DUE NOW Number	INV-2638

To:

5811 Atlantic Blvd #73

Qty	Service	Price	Sub Total
1	HD New Build Photography See website for details.	\$80.00	\$80.00

Total Due	\$0.00
Paid	-\$80.00
Processing fees	\$0.00
Sub Total	\$80.00

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