

From:

Shawn Jolly

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Total Due	\$80.00
Due Date	February 23, 2019
DUE NOW Date	February 22, 2019
DUE NOW Number	INV-3708

To:

5901 Lake Hubbard Parkway 265 Garland, Texas 75043

Qty	Service	Price	Sub Total
1	HD Interior Only See website for details.	\$80.00	\$80.00

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

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