

From:

Shawn Jolly

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	Total Due	\$0.00
Dl	JE NOW Date	September 11, 2018
	DUE NOW Number	INV-1398

To:

5909 Humber, Celina 75009

Qty	Service	Price	Sub Total
1	HD New Build Photography See website for details.	\$80.00	\$80.00
1	FAA Authorization FAA Authorization:	\$0.00	\$0.00

Total Due	\$0.00
Paid	-\$82.64
Processing fees	\$2.64
Sub Total	\$80.00

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