



DUE NOW

From:

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DUE NOW Number	INV-2171
DUE NOW Date	October 31, 2018
Total Due	\$0.00

To:

5913 Lake Hubbard Pkwy #125, Garland 75043

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

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

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