



From:

Shawn Jolly

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Phone: (940) 222-0204 (940) is correct

DUE NOW Number	INV-5039
DUE NOW Date	May 6, 2019
Total Due	\$0.00

To:

6061 Paper Shell Way Fort Worth, Texas 76179

Qty	Service	Price	Sub Total
1	HD Interior + Exterior Photography See website for details.	\$125.00	\$125.00
1	HD Aerial 5+ pics See website for details	\$75.00	\$75.00
1	Measurements See website for details.	\$10.00	\$10.00
1	Premium Flyer's See website for details.	\$15.00	\$15.00
2	Virtual Twilight See website for details.	\$15.00	\$30.00

Sub Total	\$255.00
Processing fees	\$8.42
Paid	-\$263.42
Total Due	\$0.00