



From:

[Shawn Jolly](#)

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DUE NOW Number	INV-5954
DUE NOW Date	July 7, 2019
Due Date	July 7, 2019
Total Due	\$191.11

To:

6401 Curtis Road

Qty	Service	Price	Sub Total
1	HD New Construction (Int+Ext) Photography See website for details.	\$110.00	\$110.00
1	HD Aerial 5+ pics See website for details	\$75.00	\$75.00

Sub Total	\$185.00
Processing fees	\$6.11
Total Due	\$191.11