



**From:**

[Shawn Jolly](#)

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

DUE NOW Number	INV-5435
DUE NOW Date	May 28, 2019
Due Date	June 2, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

6708 Herbert Road Colleyville, Texas 76034

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

Sub Total	\$210.00
Processing fees	\$6.93
Paid	-\$216.93
<b>Total Due</b>	<b>\$0.00</b>