



From:

Shawn Jolly

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DUE NOW Number	INV-5038
DUE NOW Date	May 6, 2019
Due Date	May 8, 2019
Total Due	\$0.00

To:

712 winter creek

Qty	Service	Price	Sub Total
1	Same Day Reschedule Fee See policies for details.	\$60.00	\$60.00

Sub Total	\$60.00
Processing fees	\$1.98
Paid	-\$61.98
Total Due	\$0.00