

From:

Shawn Jolly

360 Johns Creek Pkwy St. Augustine, Fl 32092

Email: info@904realestatephotography.com Phone: (940) 222-0204 (940) is correct

Total Due	\$113.63
Due Date	June 4, 2019
DUE NOW Date	June 2, 2019
DUE NOW Number	INV-5507

To:

7859 Minglewood -Audrie Walker

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

Total Due	\$113.63
Processing fees	\$3.63
Sub Total	\$110.00

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