



From:

[Shawn Jolly](#)

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DUE NOW Number	INV-5508
DUE NOW Date	June 2, 2019
Due Date	June 4, 2019
Total Due	\$113.63

To:

7871 Minglewood- Audrie Walker

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

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