

## From:

## Shawn Jolly

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Total Due	\$0.00
Due Date	July 15, 2019
DUE NOW Date	July 15, 2019
DUE NOW Number	INV-6085

## To:

## 7921 Sisken ave

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

Total Due	\$0.00
Paid	-\$110.00
Processing fees	\$0.00
Sub Total	\$110.00

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