



**From:**

Shawn Jolly

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DUE NOW Number	INV-2513
DUE NOW Date	November 26, 2018
Due Date	December 7, 2018
<b>Total Due</b>	<b>\$0.00</b>

**To:**

8428 Cactus Flower, Fort Worth, TX 76132

Qty	Service	Price	Sub Total
1	HD Exterior Only See website for details.	\$75.00	\$75.00
1	FAA Authorization FAA Authorization:	\$0.00	\$0.00

Sub Total	\$75.00
Processing fees	\$2.48
Paid	-\$77.48
<b>Total Due</b>	<b>\$0.00</b>