



# DUE NOW

**From:**

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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<br>See website for details. | \$75.00 | \$75.00   |
| 1   | FAA Authorization<br>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> |

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