

## From:

## Shawn Jolly

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Total Due	\$0.00
Due Date	October 13, 2018
DUE NOW Date	October 11, 2018
DUE NOW Number	INV-1886

## To:

## 862107 North Hampton Club way

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

Total Due	\$0.00
Paid	-\$77.48
Processing fees	\$2.48
Sub Total	\$75.00

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