DUE NOW

From:
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DUE NOW Number	INV-3179
DUE NOW Date	January 17, 2019
Total Due	**$0.00**

To:

9104 Wayne Street , Cross Roads Texas, 76227

Qty	Service	Price	Sub Total
1	HD Listing Photography W/SJRP Lead Gen Marketing See website for details.	$125.00	$125.00
1	Measurements See website for details.	$10.00	$10.00
1	FAA Authorization FAA Authorization:Green	$0.00	$0.00

Sub Total	$135.00
Processing fees	$4.46
Paid	-$139.46
Total Due	**$0.00**

Paid

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