

## From:

## Shawn Jolly

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## To:

## 913 Baynes dr- kevin lydon

Total Due	\$0.00
Due Date	January 7, 2019
DUE NOW Date	January 6, 2019
DUE NOW Number	INV-2952

Qty	Service	Price	Sub Total
1	HD New Build Photography (Single) See website for details.	\$100.00	\$100.00
1	FAA Authorization FAA Authorization: 300ft	\$0.00	\$0.00

Total Due	\$0.00
Paid	-\$103.30
Processing fees	\$3.30
Sub Total	\$100.00

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