



From:

Shawn Jolly

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DUE NOW Number	INV-2839
DUE NOW Date	December 21, 2018
Due Date	December 22, 2018
Total Due	\$0.00

To:

Christopher Ln, Fernandina Beach FL

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

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