



From : Real Estate Exposures

Invoice

DATE	INVOICE#
06-03-2018	80
TERMS	Schedule Date
Due on receipt	07-03-2018

BILL TO
Jimmy Plessinger

AMOUNT DUE	ENCLOSED
\$146.28	

Activity	Quantity	Rate \$	Amount \$
Package :25 Premium Photos	1	\$126.14	\$126.14
Add-on :Twilight Conversion Image	1	\$20.14	\$20.14
		TOTAL	\$146.28
		AMOUNT PAID	\$0
		AMOUNT DUE	\$146.28