



From : Real Estate Exposures

Invoice

DATE	INVOICE#
19-02-2018	61
TERMS	Schedule Date
Due on receipt	22-02-2018

BILL TO
Jimmy Plessinger

AMOUNT DUE	ENCLOSED
\$119	

Activity	Quantity	Rate \$	Amount \$
Package :25 Photos	1	\$119	\$119
		TOTAL	\$119
		AMOUNT PAID	\$0
		AMOUNT DUE	\$119