



From : Real Estate Exposures

Invoice

| | |
|----------------|---------------|
| DATE | INVOICE# |
| 05-08-2017 | 46 |
| TERMS | Schedule Date |
| Due on receipt | 09-08-2017 |

| |
|------------------|
| BILL TO |
| Jimmy Plessinger |

| | |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| \$189 | |

| Activity | Quantity | Rate \$ | Amount \$ |
|--------------------------------|----------|-------------|-----------|
| Package :Photos & Zillow Video | 1 | \$189 | \$189 |
| | | TOTAL | \$189 |
| | | AMOUNT PAID | \$0 |
| | | AMOUNT DUE | \$189 |