



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
\$119	

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