



From : Real Estate Exposures

Invoice

DATE	INVOICE#
19-12-2017	46
TERMS	Schedule Date
Due on receipt	09-08-2017

BILL TO
Jimmy Plessinger

AMOUNT DUE	ENCLOSED
\$0	

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