



From : Real Estate Exposures

Invoice

DATE	INVOICE#
11-03-2018	90
TERMS	Schedule Date
Due on receipt	15-03-2018

BILL TO
Jim Plessinger

AMOUNT DUE	ENCLOSED
\$146	

Activity	Quantity	Rate \$	Amount \$
Package :25 Premium Photos	1	\$126.14	\$126.14
Add-on :Room Dimensions & Flooring Data	1	\$20.14	\$20.14
		TOTAL	\$146
		AMOUNT PAID	\$0
		AMOUNT DUE	\$146