



From : Real Estate Exposures

Invoice

DATE	INVOICE#
11-03-2018	89
TERMS	Schedule Date
Due on receipt	13-03-2018

AMOUNT DUE	ENCLOSED
\$279	

BILL TO
Jimmy Plessinger

Activity	Quantity	Rate \$	Amount \$
Package :50 Premium Images	1	\$279.00	\$279.00
		TOTAL	\$279
		AMOUNT PAID	\$0
		AMOUNT DUE	\$279