Lindsey School of Real Estate

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INVOICE

Invoice #: 0395
Issued: Oct 21, 2026
Due: Oct 27, 2026

Scan.Pay.Go

PAID
$0.00
Amount Due

Bill to:

Mark Summerlin
mark@robisoncustomrealty.com

#	Items	Qty/Hrs	Price	Amount ($)
1	**60 Hr. Broker Pre-License** Oct 27th - Nov 12th	1	$495.00	$495.00

Subtotal	$495.00
Shipping	$0.00
Total	**$495.00** USD
Amount paid	$495.00
Amount Due	**$0.00 USD**

Terms and conditions

No PayPal account required.
Click "Pay" on invoice. Follow instructions to either log into PayPal if desired or click "don't have PayPal account"