

Wild Wing Studios  
3221 62nd Ave SW.  
Seattle WA 98225

Mariah Gentry Photography  
Mariah Gentry

Invoice # 0000001  
Invoice Date November 2, 2014  
**Amount Due \$45.00 USD**

Task	Time Entry Notes	Rate	Hours	Line Total
Hourly Development	I built you lovessss	45.00	1	45.00

**Total 45.00**  
Amount Paid -0.00  
**Amount Due \$45.00 USD**

This invoice was sent using 

## PAYMENT STUB

Wild Wing Studios  
3221 62nd Ave SW.  
Seattle WA 98225

### To Pay Your Invoice Online

Go to <https://wildwingstudios.freshbooks.com/code> and enter the code 3pSksZLBaL3uMWeA

**Client** Mariah Gentry Photography  
**Invoice #** 0000001  
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**Amount Due** \$45.00 USD  
**Amount Enclosed**