

# Invoice

Success.com  
Steve Minick  
200 Swisher Road  
Lake Dallas, TX 75065

Invoice # 2660  
Invoice Date 1/5/2015  
Due Date 1/5/2015  
Terms Due Upon Receipt

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Success.com Web Redesign - Design

\$0.00

Invoice Total	\$0.00
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$0.00

Heavenspot, Inc.  
VP of Finance - Winnie Khoo  
accounting@heavenspot.com  
(323) 463-1092

Please Remit to:  
PO Box 203823  
Dallas, TX 75320-3823

Make checks payable to:  
Heavenspot, Inc

Wire Transfer Payment Information:  
Account #: 4122301856  
ABA Routing #: 121000248

Wells Fargo  
420 Montgomery  
San Francisco, CA 94104