

Dean Wendt
1601 Bowie Ct
Allen TX 75013



S&A Technologies
Peter Vloyanetes
211 Warren Street, Suite 207
Newark 07103

Invoice # 20518
Invoice Date October 2, 2019
Balance Due (USD) \$350.00

Item	Description	Unit Cost	Quantity	Line Total
Voiceover	GAF Residential Math Course	350.00	1	350.00

Total 350.00
Amount Paid 0.00
Balance Due (USD) \$350.00

This invoice was sent using **FRESHBOOKS**

PAYMENT STUB

Dean Wendt
1601 Bowie Ct
Allen TX 75013

To Pay Your Invoice Online

Go to <https://vothatsreal.freshbooks.com/code> and enter the code xfvwSXLuBRFRnfq

Client S&A Technologies
Invoice # 20518
Invoice Date October 2, 2019
Balance Due (USD) \$350.00
Amount Enclosed