

Dean Wendt
1601 Bowie Ct
Allen TX 75013



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

Invoice #	20548
Invoice Date	October 10, 2019
Balance Due (USD)	\$350.00

Item	Description	Unit Cost	Quantity	Line Total
Voiceover	GAF COMMERCIAL CONTRACTOR MATH	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://vothat'sreal.freshbooks.com/code> and enter the code va8pa9v23Kayz4Z

Client	S&A Technologies
Invoice #	20548
Invoice Date	October 10, 2019
Balance Due (USD)	\$350.00
Amount Enclosed	