

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  
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### To Pay Your Invoice Online

Go to <https://vothatsreal.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**