

Squeaky Wheel Marketing
 146 Circle Drive
 Belton TX 76513
 United States
 Phone: 254.563.6715

INVOICE

Squeaky Wheel
 Marketing

Anderson Glass
 Dustin Anderson

Invoice #:	000001020
Date:	January 29, 2013
Amount Due USD:	\$1,600.00

To Pay Your Invoice Online »	1. Go to: https://squeakywheelmarketing.freshbooks.com/code
	2. Enter this code: 3FRbHQe2ryB2rajy

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Website Service	www.AndersonGlassWaco.com	1,600.00	1	1,600.00
	Payment 1 of 2	0.00	0	0.00
Subtotal:				1,600.00
Total:				1,600.00
Amount Paid:				-0.00
Balance Due USD:				\$1,600.00
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