

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

INVOICE

Squeaky Wheel
 Marketing

Twin City Optical
 Anne Barcak
 1601 Main St # 109
 Richmond TX 77469

Invoice #:	000001038
Date:	February 19, 2013
Amount Due USD:	\$1,200.00

To Pay Your Invoice Online »	1. Go to: https://squeakywheelmarketing.freshbooks.com/code
	2. Enter this code: ed2rxkvrGdJUnP

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Website Service	Website Design / Creation	1,200.00	1	1,200.00
		Subtotal:		1,200.00
		Total:		1,200.00
		Amount Paid:		-0.00
		Balance Due USD:		\$1,200.00

This invoice is for your 1/2 payment. This payment must be received before production of you website begins.

Your total website cost is \$2,400.