



Invoice: **3836849** Invoice Date: 02/19/2016
 Account: 13524223 Amount Due: \$690.00

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.
 Please indicate any address/phone changes below:

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**KYLE DYKES
 KYLE DYKES AND ASSOCIATES
 167 BIELS LOOP
 KILLEEN, TX 76542**

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