



Invoice: **3885929** Invoice Date: 04/08/2016
 Account: 13524223 Amount Due: \$990.00

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

PAYABLE IN US FUNDS

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

Pay by:

- Check/Money Order
- Discover
- MasterCard
- Visa
- American Express

Card Number _____
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 Expiration date _____
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INVOICE3885929

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KYLE DYKES KYLE DYKES AND ASSOCIATES 167 BIELS LOOP KILLEEN, TX 76542	Invoice Date 04/08/2016	Account Number 13524223	Pay This Amount \$990.00
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