



Invoice: **3795217** Invoice Date: 01/15/2016
 Account: 13524223 Amount Due: \$0.00

PAYABLE IN US FUNDS

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.

Please indicate any address/phone changes below:

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

Pay by:

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

Card Number _____

Name on the card _____

Expiration date _____

Signature _____

 Please detach and return with payment



INVOICE3795217

P.O. Box 85673
 Lincoln, NE 68501-5673
 800-247-4898 Advertising
 800-334-7445 Subscription
 402-479-2144

KYLE DYKES KYLE DYKES AND ASSOCIATES 167 BIELS LOOP KILLEEN, TX 76542	Invoice Date 01/15/2016	Account Number 13524223	Pay This Amount \$0.00
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Machinery Trader Auction Results Print Advertising(#6664983) 1/4 pg / Glossy Ads; Thanks for your business			\$1,195.00
01/08/2016	Machinery Trader	pg 77	\$1,195.00
Advertising			
03/31/2016	VMPYMT		\$1,195.00 CR