

Invoice For  
**RR Auto Group (3918)**

Invoice Number: OP#-00140976  
Salesperson: Carrie Bermel Date Created: 12/27/2011

**Products**

Product	Description	Quantity	Total Price
Email Template	Custom email template.	1.0	\$279.00

**Total: \$279.00**  
Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$279.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVICES**