

Invoice For

Hawk Chevrolet (3512)

Invoice Number: OP#-00120956

Salesperson: Soren Blair Date Created: 12/1/2011

Products

Product	Description	Quantity	List Price	Total Price
Website - Template Change	Change web site to different template	1.0	\$699.00	\$560.00

Total: \$560.00
Shipping: \$0.00**Invoice Total****Total Due NOW: \$560.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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