

Invoice For

**Jordan Motorcars I-10 (3709)**

Invoice Number: OP#-00052597

Salesperson: David White Date Created: 10/15/2010

**Products**

Product	Description	Quantity	List Price	Total Price
Inventory Module	Inventory Module - monthly	1.0	\$449.00	\$0.00

**Total: \$0.00**

Shipping: \$0.00

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

Signature

Date

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