

Invoice For

**Dugan Chevrolet (4829)**

Invoice Number: OP#-00165779

Salesperson: Christian Salazar Date Created: 3/22/2012

**Products**

Product	Description	Quantity	List Price	Total Price
CRM Customer Push	Pushes customer information to DMS.	1.0	\$329.00	\$0.00
CRM Customer Push onetime fee	Onetime fee to establish CRM Customer Push.	1.0	\$329.00	\$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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