

Invoice For

John Jones GM City (4234)

Invoice Number: OP#-00105446

Salesperson: Soren Blair Date Created: 8/19/2011

Products

Product	Description	Quantity	Total Price
AIS Rebates - Website integration	Third party vender - website integration.	1.0	\$169.00
AIS Rebates - Website integration onetime fee	Onetime fee for AIS Rebates - website integration.	1.0	\$169.00

Total: \$338.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$338.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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