

Invoice For

Don Jacobs (4273)

Invoice Number: OP#-00178653

Salesperson: Carrie Bermel Date Created: 4/6/2012

Products

Product	Description	Quantity	Total Price
Web site - Landing Page	Creation of dealer's landing page for campaign purposes. Does not contain inventory.	1.0	\$169.00

Total: \$169.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$169.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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