

Invoice For

**Braeger Chevrolet Inc (3949)**

Invoice Number: OP#-00087312

Salesperson: Soren Blair Date Created: 5/6/2011

**Products**

Product	Description	Quantity	Total Price
Web site - splash pages	Monthly fee for web site splash pages	1.0	\$549.00
Web site - splash pages onetime fee	Onetime fee for web site splash pages	1.0	\$549.00

**Total: \$1,098.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$1,098.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVICES**