

Invoice For

**DePaula Chevrolet (1656)**

Invoice Number: OP#-00129951

Salesperson: Jeff Delaney Date Created: 11/23/2011

**Products**

Product	Description	Quantity	Total Price
Photo Overlay	Photo overlay display - monthly	1.0	\$169.00
Photo Overlay Onetime Fee	Onetime fee for photo overlay	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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