

Invoice For

**SHAW GMC (4022)**

Invoice Number: OP#-00141699

Salesperson: Sarah Nugent Date Created: 1/4/2012

**Products**

Product	Description	Quantity	Total Price
Email Template	Custom email template.	2.0	\$558.00

**Total: \$558.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$558.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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