

Invoice For

**Frank Kent Honda (2947)**

Invoice Number: OP#-00146889

Salesperson: Phil Dixon Jr Date Created: 2/3/2012

**Products**

| Product                      | Description   | Quantity | Total Price |
|------------------------------|---|----------|-------------|
| Web site - 10 Rotator Images | Ten Rotator Web Banner Images updated or added to existing website. | 1.0      | \$899.00    |

**Total: \$899.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$899.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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