

Invoice For

**Jack Schmitt Ford (3623)**

Invoice Number: OP#-00106090

Salesperson: Carrie Bermel Date Created: 9/8/2011

**Products**

Product	Description	Quantity	Total Price
Data Appending	Recurring appending your customer data.	1.0	\$279.00
Data Appending onetime fee	Onetime fee to initially append customer data.	1.0	\$279.00

**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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