

Invoice For

Town & Country Ford (3280)

Invoice Number: OP#-00054264

Salesperson: Stephen Kalnasi Date Created: 10/20/2010

Products

Product	Description	Quantity	Total Price
Creative work - custom	Custom creative work, priced per hour	4.0	\$599.00

Total: \$599.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$599.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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