

Invoice For

Klick-Lewis Chevy, Buick.Pontiac (3945)

Invoice Number:OP#-00071878

Salesperson: Brennan Vandyne Date Created: 2/22/2011

Products

Product	Description	Quantity	Total Price
700 Credit Inc.	Third party vendor, \$2.35 per product package	1.0	\$0.00

Total: \$0.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$0.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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