

Invoice For

**Greg Bell Chevrolet (3822)**

Invoice Number: OP#-00088789

Salesperson: Soren Blair Date Created: 5/23/2011

**Products**

Product	Description	Quantity	List Price	Total Price
Photo overlay	Photo overlay display - monthly	1.0	\$169.00	\$0.00
Photo overlay onetime fee	Onetime fee for photo overlay	1.0	\$169.00	\$169.00

**Total: \$169.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$169.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**HASSLES**

**SERVERS**