

Invoice For

**Keffer Kia (3694)**

Invoice Number: OP#-00072387

Salesperson: Stephen Kalnasi Date Created: 2/24/2011

**Products**

Product	Description	Quantity	Total Price
Customer Text Messaging - 1000 texts	Customer Text Messaging - 1000 texts per month.	1.0	\$29.00
Customer Text Messaging - 1000 texts onetime fee	Customer Text Messaging - 1000 texts per month onetime fee.	1.0	\$49.00

**Total: \$78.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$78.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**HASSLES**

**SERVERS**