

Invoice For

Gentry Ford Lincoln Mercury Subaru (2609)

Invoice Number: OP#-00087974

Salesperson: Carrie Bermel Date Created: 5/17/2011

Products

Product	Description	Quantity	Total Price
Creative work - custom	Custom creative work, priced per hour	1.0	\$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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