

Invoice For
Schumacher Lake Park (4162)
Invoice Number: OP#-00185692
Salesperson: William Fowler Date Created: 4/19/2012

Products

Product	Description	Quantity	Total Price
AIS Rebates - Website Integration Existing Customers only	Third party vender - website integration.	1.0	\$49.00
AIS Rebates - Website Integration Existing Customers onetime fee	Onetime fee for AIS Rebates - website integration.	1.0	\$49.00

Total: \$98.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$98.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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SERVICES