



VinSolutions
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Sales and Support: 913-825-6124

Invoice For

Howard Auto Group (4758)

Invoice Number: OP#-00177301

Salesperson: Darin Mayville Date Created: 4/6/2012

Products

Product	Description	Quantity	Total Price
Custom Form Design	Design of custom forms	1.0	\$199.00

Total: \$199.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$199.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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SERVICES

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