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Invoice For  
**CUABS, Inc (3283)**  
Invoice Number: OP#-00074441  
Salesperson: Jeff Delaney Date Created: 3/10/2011

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**Products**

| Product        | Description            | Quantity | Total Price |
|----------------|------------------------|----------|-------------|
| Email Template | Custom email template. | 1.0      | \$249.00    |

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**Total: \$249.00**  
Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$249.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVICES**