

Invoice For

Mac Haik Dodge Chrysler Jeep Ram Temple (4821)

Invoice Number: OP#-00145325

Salesperson: Phil Dixon Jr Date Created: 1/23/2012

Products

Product	Description	Quantity	List Price	Total Price
Custom Form Design	Design of custom forms	6.0	\$1,014.00	\$780.00

Total: \$780.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$780.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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