

Invoice For
Parkway MotorCars Volkswagen (4737)

Invoice Number: OP#-00172483
Salesperson: Sarah Nugent Date Created: 4/17/2012

Products

Product	Description	Quantity	Total Price
Post Card 6" X 9"	Post Card 6" X 9" used with seasonal sales events.	8.0	\$1,600.00

Total: \$1,600.00

Shipping: \$0.00

Number of Installments: 2

Installment Due Date Installment Amount

4/17/2012 \$1,335.00

4/17/2012 \$265.00

Invoice Total

Total Due NOW: \$265.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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