

Invoice For

East Automotive Group (2542)

Invoice Number: OP#-00059764

Salesperson: Stephen Kalnasi Date Created: 3/28/2011

Products

Product	Description	Quantity	List Price	Total Price
Click to Chat unmanned	Unmanned Click to Chat	1.0	\$199.00	\$199.00
Website - template change	Change website to different template	1.0	\$599.00	\$500.00
Click for Chat unmanned onetime	Onetime fee for unmanned Click to Chat unmanned	1.0	\$199.00	\$199.00

Total: \$898.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$898.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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