

Invoice For

**C.R. Loughead Inc. (839)**

Invoice Number: OP#-00059889

Salesperson: Carrie Bermel Date Created: 9/26/2011

**Products**

Product	Description	Quantity	List Price	Total Price
Live Phone Calls ala carte	In database live phone calls for custom campaign. Onetime setup fee applies.	998.0	\$2,784.42	\$2,245.50

**Total: \$2,245.50**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$2,245.50**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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