

Invoice For
Lewes Auto Mall (2369)

Invoice Number: OP#-00059742
Salesperson: Soren Blair Date Created: 12/7/2010

Products

Product	Description	Quantity	Total Price
AIS Rebates - Website integration	Third party vender - website integration.	1.0	\$149.00
AIS Rebates - Website integration onetime fee	Onetime fee for AIS Rebates - website integration.	1.0	\$149.00

Total: \$298.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$298.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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CONTRACTS

HASSLES

SERVERS