

Invoice For

Gateway Hyundai (2686)

Invoice Number: OP#-00104294

Salesperson: Brennan Van Dyne Date Created: 8/1/2011

Products

Product	Description	Quantity	List Price	Total Price
Web site - template change	Change web site to different template	1.0	\$699.00	\$225.00

Total: \$225.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$225.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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