

Invoice For

Lexus of Pembroke Pines (4354)

Invoice Number: OP#-00110589

Salesperson: James Campbell Date Created: 8/24/2011

Products

Product	Description	Quantity	Total Price
Custom Form Design	Design of custom forms	3.0	\$507.00

Total: \$507.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$507.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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