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Invoice For

Leif Johnson Ford (4253)

Invoice Number:OP#-00151109 Salesperson: Jennifer Barnhart Date Created: 2/22/2012

Products

Troutes				
Product	Description		Quantity	Total Price
Creative/Design time - Email	Design charge for custom I Two hours.	Email template.	1.0	\$324.00
				Total: \$324.00
				Shipping: \$0.00 Invoice Total
				Invoice Total
			Total Du	e NOW: \$324.00
☐ Check By Fax ☐	One Time ACH	☐ One Time C	redit Card Auth	orization
Signature			Dat	e

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