

Invoice For

**Boucher Auto Group (3551)**

Invoice Number: OP#-00111176

Salesperson: Carrie Bermel Date Created: 9/12/2011

**Products**

Product	Description	Quantity	Total Price
Email Templates - year long campaign (12)	Email Templates - year long campaign (12). Must use quantity of 12.	16.0	\$2,064.00

**Total: \$2,064.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$2,064.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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