

Invoice For

Haley GMC (2978)

Invoice Number: OP#-00110953

Salesperson: Brennan Van Dyne Date Created: 9/7/2011

Products

Product	Description	Quantity	List Price	Total Price
Web site - template change	Change web site to different template	1.0	\$699.00	\$599.00
Web site - Additional page	Additional pages for website	6.0	\$354.00	\$354.00

Total: \$953.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$953.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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