

Invoice For

Perry Infiniti of Escondido (3939)

Invoice Number: OP#-00176350

Salesperson: Sarah Nugent Date Created: 4/4/2012

Products

Product	Description	Quantity	Total Price
Email Template	Custom email template.	1.0	\$279.00

Total: \$279.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$279.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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