

Invoice For

Nucar Mazda (4231)

Invoice Number: OP#-00104106

Salesperson: Jeremy Bravard Date Created: 7/29/2011

Products

| Product | Description | Quantity | List Price | Total Price |
|---|--|----------|------------|-------------|
| AIS Rebates - Website integration | Third party vender - website integration. | 1.0 | \$169.00 | \$149.00 |
| AIS Rebates - Website integration onetime fee | Onetime fee for AIS Rebates - website integration. | 1.0 | \$169.00 | \$149.00 |

Total: \$298.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$298.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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