

Invoice For

Woody Smith Ford (4115)

Invoice Number: OP#-00110335

Salesperson: Sarah Nugent Date Created: 8/19/2011

Products

Product	Description	Quantity	Total Price
Data Appending	Recurring appending your customer data.	1.0	\$279.00
Data Appending onetime fee	Onetime fee to initially append customer data.	1.0	\$279.00

Total: \$558.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$558.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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