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Invoice For

Ken Grody Ford (3270)

Invoice Number:OP#-00066170 Salesperson: Brendan Shea Date Created: 1/20/2011

Products

Product	Description	Quantity	Total Price
Survey Module	Survey Tool for CRM customers	1.0	\$199.00
Survey Module onetime fee	Onetime fee for Survey Tool for CRM customers	1.0	\$199.00

Total: \$398.00 Shipping: \$0.00

Invoice Total

Total Due NOW: \$398.00

 \square Check By Fax \square One Time ACH \square One Time Credit Card Authorization

Signature

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