

Invoice For

Watson Quality Ford (2845)

Invoice Number: OP#-00111238

Salesperson: James Campbell Date Created: 9/12/2011

Products

Product	Description	Quantity	Total Price
Web site - template change	Change web site to different template	1.0	\$699.00

Total: \$699.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$699.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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