

Invoice For

Don Vance Ford (2321)

Invoice Number: OP#-00145556

Salesperson: Phil Dixon Jr Date Created: 1/30/2012

Products

Product	Description	Quantity	Total Price
Web site - 10 Rotator Images	Ten Rotator Web Banner Images updated or added to existing website.	1.0	\$899.00

Total: \$899.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$899.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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