

Invoice For

Lexus of Orland (3149)

Invoice Number: OP#-00052260

Salesperson: Jason Lewis Date Created: 10/11/2010

Products

| Product | Description | Quantity | Total Price |
|---|---|----------|-------------|
| Data append Authenticom | Data append Authenticom | 1.0 | \$249.00 |
| Creative work - custom | Custom creative work, priced per hour | 2.0 | \$250.00 |
| Data append onetime fee for Authenticom | Onetime fee for data append Authenticom | 1.0 | \$249.00 |

Total: \$748.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$748.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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