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Invoice For

## Pomoco Newport News (3077)

Invoice Number:OP#-00036374 Salesperson: Carrie Bermel Date Created: 4/15/2011

## **Products**

Product	Description	Quantity	Total Price
Data append Authenticom	Data append Authenticom	1.0	\$249.00
Data append onetime fee for Authenticom	Onetime fee for data append Authenticom	1.0	\$249.00

**Total: \$498.00** Shipping: \$0.00

**Invoice Total** 

**Total Due NOW: \$498.00** 

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

Signature

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