

Invoice For

**Infiniti of Kansas City (4587)**

Invoice Number: OP#-00124062

Salesperson: Phil Dixon Jr Date Created: 10/27/2011

**Products**

Product	Description	Quantity	Total Price
Custom Form Design	Design of custom forms	1.0	\$169.00

**Total: \$169.00**  
Shipping: \$0.00**Invoice Total****Total Due NOW: \$169.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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