

Invoice For

Keffer Volkswagen (3696)

Invoice Number: OP#-00087027

Salesperson: Stephen Kalnasi Date Created: 5/4/2011

Products

Product	Description	Quantity	List Price	Total Price
Web site - best practice additional revision	Additional revision for Best Practice Web site.	1.0	\$149.00	\$99.00

Total: \$99.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$99.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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