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Invoice For  
**Wetzel Family Auto Cruise (3019)**

Invoice Number: OP#-00073771  
Salesperson: Christian Salazar Date Created: 3/2/2011

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**Products**

Product	Description	Quantity	Total Price
Customer Text Messaging - 1000 texts	Customer Text Messaging - 1000 texts per month.	1.0	\$29.00
Customer Text Messaging - 1000 texts onetime fee	Customer Text Messaging - 1000 texts per month onetime fee.	1.0	\$49.00

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**Total: \$78.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$78.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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