

Invoice For

Hawk Ford of Oak Lawn (4316)

Invoice Number: OP#-00133809

Salesperson: Carrie Bermel Date Created: 11/29/2011

Products

Product	Description	Quantity	Total Price
Buyers Guide - English1000	English Buyers Guide - price per 1000	1.0	\$249.00

Total: \$249.00
Shipping: \$30.00

Invoice Total

Total Due NOW: \$279.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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