

Invoice For

Cherokee Ford (3854)

Invoice Number: OP#-00109080

Salesperson: Carrie Bermel Date Created: 8/17/2011

Products

| Product | Description | Quantity | Total Price |
|----------------|------------------------|----------|-------------|
| Email Template | Custom email template. | 1.0 | \$279.00 |

Total: \$279.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$279.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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