

Invoice For

Gary Crossley Ford (11)

Invoice Number: OP#-00126022

Salesperson: Carrie Bermel Date Created: 11/14/2011

Products

Product	Description	Quantity	Total Price
Email Template	Custom email template.	1.0	\$279.00
Web site - Banner	Web site Banner for seasonal sales event campaign.	1.0	\$149.00

Total: \$428.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$428.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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