

Invoice For

**Bruce Titus Tacoma Subaru (3641)**

Invoice Number: OP#-00095728

Salesperson: Carrie Bermel Date Created: 6/22/2011

**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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