

Invoice For

ODaniel Honda (4521)

Invoice Number: OP#-00187977

Salesperson: Sarah Nugent Date Created: 5/1/2012

Products

Product	Description	Quantity	Total Price
Overnight Shipping	Additional freight charge for overnight delivery.	1.0	\$40.00

Total: \$40.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$40.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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