

Invoice For

Ingram Park Mazda (4773)

Invoice Number: OP#-00187426

Salesperson: Jennifer Barnhart Date Created: 4/24/2012

Products

Product	Description	Quantity	Total Price
Creative/Design time - Email	Design charge for custom Email template. Two hours.	1.0	\$324.00

Total: \$324.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$324.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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