

Invoice For

Avery Greene Honda (3761)

Invoice Number: OP#-00087023

Salesperson: William Fowler Date Created: 5/4/2011

Products

Product	Description	Quantity	Total Price
Creative work - custom	Custom creative work, priced per hour	1.0	\$198.00

Total: \$198.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$198.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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