

Invoice For

Dow Autoplex (3640)

Invoice Number: OP#-00073788

Salesperson: Shawn Morse Date Created: 3/3/2011

Products

Product	Description	Quantity	Total Price
Customer Text Messaging - 1000 texts	Customer Text Messaging - 1000 texts per month.	1.0	\$29.00
Customer Text Messaging - 1000 texts onetime fee	Customer Text Messaging - 1000 texts per month onetime fee.	1.0	\$49.00

Total: \$78.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$78.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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