
Invoice For
Nissan of St. Augustine (2688)

Invoice Number: OP#-00141235
Salesperson: Matt Griffis Date Created: 1/4/2012

Products

Product	Description	Quantity	Total Price
Buyers Guide - English250	English Buyers Guide - price per 250	1.0	\$89.00

Total: \$89.00
Shipping: \$15.00

Invoice Total

Total Due NOW: \$104.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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