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Invoice For

Jordan Ford (3219)

Invoice Number:OP#-00069185 Salesperson: Derc Teschler Date Created: 2/8/2011

Products

Product	Description		Quantity	Total Price
Buyers Guide - English1000	English Buyers Guide - price	e per 1000	1.0	\$220.00
				Total: \$220.00
				Shipping: \$30.00
			Total I	Invoice Total Oue NOW: \$250.00
☐ Check By Fax	One Time ACH	☐ One Time (Credit Card Au	•
Signature			D	ate

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