

Invoice For

**Dutch's Chevrolet-Ford (4041)**

Invoice Number: OP#-00075994

Salesperson: Christian Salazar Date Created: 3/25/2011

**Products**

Product	Description	Quantity	List Price	Total Price
AIS Rebates - Website integration	Third party vender - website integration.	1.0	\$149.00	\$0.00
AIS Rebates - Website integration onetime fee	Onetime fee for AIS Rebates - website integration.	1.0	\$149.00	\$0.00

**Total: \$0.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$0.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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