

Invoice For

**Team Auto Group (3775)**

Invoice Number: OP#-00075998

Salesperson: Jeff Delaney Date Created: 3/25/2011

**Products**

Product	Description	Quantity	Total Price
Buyers Guide - English500	English Buyers Guide - price per 500	1.0	\$120.00

**Total: \$120.00**  
Shipping: \$20.00**Invoice Total****Total Due NOW: \$140.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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