

Invoice For

West Texas Nissan (2693)

Invoice Number: OP#-00130720

Salesperson: Roby Anderson Date Created: 11/22/2011

Products

Product	Description	Quantity	List Price	Total Price
Website - Template Change	Change web site to different template	1.0	\$699.00	\$500.00

Total: \$500.00

Shipping: \$0.00

Number of Installments: 2

Installment Due Date Installment Amount

1/2/2012 \$250.00

12/1/2011 \$250.00

Invoice Total**Total Due NOW: \$250.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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