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Invoice For  
**Coral Springs Automall (3063)**

Invoice Number: OP#-00125349  
Salesperson: Jeff Delaney Date Created: 11/3/2011

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**Products**

Product	Description	Quantity	Total Price
Training Manuals	Training manuals to be shipped to dealer.	50.0	\$299.50

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**Total: \$299.50**  
Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$299.50**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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