

Invoice For

**Buckeye Super Store, The (2639)**

Invoice Number: OP#-00071800

Salesperson: Brennan Vandyne Date Created: 2/18/2011

**Products**

Product	Description	Quantity	Total Price
VinSticker - REORDER 250 Custom	Reorder custom four color Vinstickers window sticker - price per 250	1.0	\$249.00
Buyers Guide - English250	English Buyers Guide - price per 250	1.0	\$75.00

**Total: \$324.00**

Shipping: \$30.00

**Invoice Total****Total Due NOW: \$354.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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