

Invoice For

Jack O'Diamonds (2824)

Invoice Number: OP#-00124118

Salesperson: Phil Dixon Jr Date Created: 10/26/2011

Products

Product	Description	Quantity	Total Price
Photo overlay redesign fee	Onetime fee for photo overlay redesign.	1.0	\$59.00

Total: \$59.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$59.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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