

Invoice For

Sunridge Nissan (4021)

Invoice Number: OP#-00143019

Salesperson: Sarah Nugent Date Created: 1/5/2012

Products

Product	Description	Quantity	Total Price
Email Templates - Year Long Campaign (12)	Email Templates - year long campaign (12). Must use quantity of 12.	12.0	\$1,548.00

Total: \$1,548.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$1,548.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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