

Invoice For

## Miami Auto Super Center (3068)

Invoice Number: OP#-00141211

Salesperson: Roby Anderson Date Created: 1/3/2012

### Products

Product	Description	Quantity	Total Price
Email Template	Custom email template.	1.0	\$279.00

**Total: \$279.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$279.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**SERVICES**