

Invoice For

Lexus of Orland (3149)

Invoice Number: OP#-00057981

Salesperson: Jason Lewis Date Created: 11/11/2010

Products

Product	Description	Quantity	Total Price
Creative work - custom	Custom creative work, priced per hour	1.0	\$250.00

Total: \$250.00
Shipping: \$0.00**Invoice Total****Total Due NOW: \$250.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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