

Invoice For

Strickland Chevrolet (4154)

Invoice Number: OP#-00142730

Salesperson: Phil Dixon Jr Date Created: 1/5/2012

Products

Product	Description	Quantity	Total Price
Web site - Banner	Web site Banner for seasonal sales event campaign.	1.0	\$149.00

Total: \$149.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$149.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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