

Invoice For

**The Volvo Store (465)**

Invoice Number: OP#-00074013

Salesperson: Stephen Kalnasi Date Created: 3/8/2011

**Products**

Product	Description	Quantity	Total Price
Photo overlay	Photo overlay display - monthly	1.0	\$149.00
Photo overlay onetime fee	Onetime fee for photo overlay	1.0	\$149.00

**Total: \$298.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$298.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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