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Invoice For

Ingram Park Mazda (4773)

Invoice Number:OP#-00187426 Salesperson: Jennifer Barnhart Date Created: 4/24/2012

Products

Troducts				
Product	Description		Quantity	Total Price
Creative/Design time - Email	Design charge for custom I Two hours.	Email template.	1.0	\$324.00
				Total: \$324.00
				Shipping: \$0.00 Invoice Total
				invoice Total
			Total Du	e NOW: \$324.00
☐ Check By Fax [☐ One Time ACH	☐ One Time C	redit Card Auth	orization
Signature			Date	e

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