

Invoice For

Rob Green Nissan Hyundai (2793)

Invoice Number: OP#-00146828

Salesperson: David Hudson Date Created: 2/2/2012

Products

Product	Description	Quantity	Total Price
Click to Chat unmanned	Unmanned Click to Chat	1.0	\$59.00
Click for Chat unmanned onetime	Onetime fee for unmanned Click to Chat unmanned	1.0	\$59.00

Total: \$118.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$118.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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