

Invoice For

Ferman Chevrolet Mazda of Tampa (3132)

Invoice Number: OP#-00057319

Salesperson: Carrie Bermel Date Created: 11/8/2010

Products

Product	Description	Quantity	Total Price
Digital Marketing Kit	Digital Marketing Kit includes a custom email template.	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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