

Invoice For

Keffer Kia (3694)

Invoice Number: OP#-00110757

Salesperson: Carrie Bermel Date Created: 8/30/2011

Products

Product	Description	Quantity	Total Price
Email Templates - year long campaign (12)	Email Templates - year long campaign (12). Must use quantity of 12.	12.0	\$1,548.00

Total: \$1,548.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$1,548.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

*Copyright VinSolutions.***CONTRACTS****HASSLES****SERVERS**