

Invoice For
Shelor Chevrolet Toyota Chrysl
Invoice Number: OP#-00048348

Products

Product	Description	Quantity	Total Price
Marketing Campaign - one time event	Dealership Marketing campaign one time campaign. Includes items such as calls, mailers, banners, newsletters, hang tags etc.	1.0	\$6,000.00

Total: \$6,000.00
Shipping: \$0.00

Invoice Total

Total Due NOW: \$6,000.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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