

Invoice For  
**Arlington Heights Ford (3972)**

Invoice Number: OP#-00084049  
Salesperson: Soren Blair Date Created: 4/22/2011

**Products**

Product	Description	Quantity	Total Price
Customer Text Messaging - 1000 texts	Customer Text Messaging - 1000 texts per month incoming or outgoing. In the case of overages, dealer will be invoiced for and moved to the ongoing quantity that covers usage. Unused texts are not rolled over.	1.0	\$29.00
700 Credit Inc.	Third party vendor, \$2.35 per product package	1.0	\$0.00
Customer Text Messaging - 1000 texts onetime fee	Customer Text Messaging onetime fee.	1.0	\$49.00

**Total: \$78.00**  
Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$78.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**HASSLES**

**SERVICES**