

Invoice For

Mel Hambelton Ford (3765)

Invoice Number: OP#-00183178

Salesperson: Sarah Nugent Date Created: 4/16/2012

Products

Product	Description	Quantity	List Price	Total Price
Post Card 6" X 9"	Post Card 6" X 9" used with seasonal sales events.	4000.0	\$5,920.00	\$3,400.00
Web site - Banner	Web site Banner for seasonal sales event campaign.	1.0	\$149.00	\$0.00
Web site - Landing Page	Creation of dealer's landing page for campaign purposes. Does not contain inventory.	1.0	\$169.00	\$0.00
Email Template	Custom email template.	1.0	\$279.00	\$0.00

Total: \$3,400.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$3,400.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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SERVERS