

Invoice For
Metro Ford Lincoln (4057)

Invoice Number: OP#-00110707
Salesperson: James Campbell Date Created: 8/31/2011

Products

Product	Description	Quantity	Total Price
AIS Rebates - Website integration	Third party vender - website integration.	2.0	\$338.00
AIS Rebates - Website integration onetime fee	Onetime fee for AIS Rebates - website integration.	2.0	\$338.00

Total: \$676.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$676.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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