

Invoice For

Probart Mazda (3509)

Invoice Number: OP#-00056128

Salesperson: James Yarbrough Date Created: 10/27/2010

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	\$600.00

Total: \$600.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$600.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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