

Invoice For

Ken Grody Ford (3270)

Invoice Number: OP#-00074062

Salesperson: Brendan Shea Date Created: 3/7/2011

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 |
| 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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SERVICES