

Invoice For  
**Shelor Chevrolet Toyota Chrysl**  
Invoice Number: OP#-00048348

**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	\$6,000.00

**Total: \$6,000.00**  
Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$6,000.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVICES**