

Invoice For

**Dave Gill Chevrolet (3018)**

Invoice Number: OP#-00053306

Salesperson: Carrie Bermel Date Created: 11/8/2010

**Products**

Product	Description	Quantity	Total Price
Digital Marketing Kit	Digital Marketing Kit includes a custom email template and web banner.	1.0	\$350.00

**Total: \$350.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$350.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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