

Invoice For

## Buster Miles Ford (4895)

Invoice Number: OP#-00191512

Salesperson: Matt Griffis Date Created: 5/7/2012

### Products

Product	Description	Quantity	Total Price
Digital Marketing SEM Budget Adjustment	Used to increase or decrease the budget spent by dealer per month on Search Engine Marketing.	1.0	\$4,000.00
Digital Marketing SEM Package Onetime Fee	Onetime fee for establishing dealer's Search Engine Marketing.	1.0	\$703.12
Hang Tags 250 Four Color	Hang Tag Four Color Standard Postage, 250 count	1.0	\$263.12

**Total: \$4,966.24**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$4,966.24**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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