



VinSolutions
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Overland Park, KS 66202
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Sales and Support: 913-825-6124

Invoice For

Gentry Ford Lincoln Subaru (2609)

Invoice Number: OP#-00190290

Salesperson: Carrie Bermel Date Created: 5/1/2012

Products

Product	Description	Quantity	Total Price
Web site - Banner	Web site Banner for seasonal sales event campaign.	1.0	\$149.00

Total: \$149.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$149.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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CONTRACTS

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SERVICES