

Invoice For

Sales Ford Inc. (3684)

Invoice Number: OP#-00062727

Salesperson: Derc Teschler Date Created: 1/6/2011

Products

Product	Description	Quantity	List Price	Total Price
Glossy Self Mailer with Oversized Tab Close 11" X 17" Full Color Targeted Standard Postage	Glossy Self Mailer with Oversized Tab Close 11" X 17" Full Color Targeted Standard Postage, 10000 minimum	25001.0	\$22,250.89	\$18,750.75
Digital Marketing Kit	Digital Marketing Kit includes a custom email template and web banner with a PURL micro-site.	1.0	\$0.00	\$500.00

Total: \$19,250.75

Shipping: \$0.00

Invoice Total

Total Due NOW: \$19,250.75

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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