

Invoice For  
**GRUBBS NISSAN (4368)**

Invoice Number: OP#-00110881  
Salesperson: David White Date Created: 9/2/2011

**Products**

Product	Description	Quantity	Total Price
Customer Text Messaging - 1000 texts	Customer Text Messaging - 1000 texts per month incoming or outgoing. In the case of overages, dealer will be invoiced for and moved to the ongoing quantity that covers usage. Unused texts are not rolled over.	1.0	\$29.00
Customer Text Messaging - 1000 texts onetime fee	Customer Text Messaging onetime fee.	1.0	\$49.00

**Total: \$78.00**  
Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$78.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**HASSLES**

**SERVICES**