

Invoice For

Jennings Anderson Ford (3239)

Invoice Number: OP#-00052898

Salesperson: Derc Teschler Date Created: 10/28/2010

Products

Product	Description	Quantity	Total Price
Marketing Campaign - one time event	Dealership Marketing campaign one time campaign. Includes items such as calls, mailers, banners, newsletters, hang tags etc.	1.0	\$10,737.00

Total: \$10,737.00

Shipping: \$0.00

Number of Installments: 2

Installment Due Date Installment Amount

11/27/2010 \$5,368.50

10/28/2010 \$5,368.50

Invoice Total**Total Due NOW: \$5,368.50**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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