



VinSolutions
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Sales and Support: 913-825-6124

Invoice For

Holiday Auto Group (4921)

Invoice Number: OP#-00191549

Salesperson: Jennifer Barnhart Date Created: 5/8/2012

Products

| Product | Description | Quantity | Total Price |
|---|--|----------|-------------|
| Digital Marketing SEM Package Onetime Fee | Onetime fee for establishing dealer's Search Engine Marketing. | 1.0 | \$799.00 |

Total: \$799.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$799.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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