

Invoice For

Dave Gill Chevrolet (3018)

Invoice Number: OP#-00053307

Salesperson: Carrie Bermel Date Created: 11/18/2010

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	\$7,980.00

Total: \$7,980.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$7,980.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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