

Invoice For

**Scott Volkswagen (3215)**

Invoice Number: OP#-00051566

Salesperson: James Yarbrough Date Created: 12/1/2010

**Products**

| Product          | Description  | Quantity | Total Price |
|------------------|--|----------|-------------|
| Live Phone Calls | 2500 Live Calls for campaign.  | 2527.0   | \$5,685.75  |
| Mailer           | 2,500 Targeted Direct Mailings using your Conquest List mailed on 6"x9" Mail Cards delivered via Fully Variable 1st Class Postage. | 2527.0   | \$2,274.30  |
| Email Template   | Custom email template.   | 1.0      | \$252.70    |

**Total: \$8,212.75**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$8,212.75**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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