
Invoice For
Tyrrell-Doyle Auto Centers (2268)

Invoice Number: OP#-00110737
Salesperson: Sarah Nugent Date Created: 9/13/2011

Products

| Product | Description | Quantity | Total Price |
|----------------------------|--|----------|-------------|
| Live Phone Calls ala carte | In database live phone calls for custom campaign. Onetime setup fee applies. | 500.0 | \$1,395.00 |
| Email Template | Custom email template. | 1.0 | \$279.00 |
| Website - Landing Page | Creation of dealer's landing page for campaign purposes. Does not contain inventory. | 1.0 | \$169.00 |
| Web site - Banner | Web site Banner for seasonal sales event campaign. | 1.0 | \$149.00 |

Total: \$1,992.00
Shipping: \$0.00

Invoice Total

Total Due NOW: \$1,992.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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CONTRACTS

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SERVERS