

Invoice For

**Frank Kent Honda (2947)**

Invoice Number: OP#-00056930

Salesperson: Derc Teschler Date Created: 11/15/2010

**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      | \$22,000.00 |

**Total: \$22,000.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$22,000.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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