



VinSolutions
6405 Metcalf Ave Suite 400
Overland Park, KS 66202
www.vinsolutions.com
Sales and Support: 913-825-6124

Invoice For

Hometown Ford CDJ (3431)

Invoice Number: OP#-00052673

Salesperson: Derc Teschler Date Created: 10/21/2010

Products

Product	Description	Quantity	Total Price
Marketing Campaign one time fee	Onetime fee for dealership Marketing campaign. Includes items such as calls, mailers, banners, newsletters, hang tags etc.	1.0	\$786.48

Total: \$786.48

Shipping: \$0.00

Invoice Total

Total Due NOW: \$786.48

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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CONTRACTS

HASSLES

SERVICES

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