

Invoice For

**Sales Ford Inc. (3684)**

Invoice Number: OP#-00062727

Salesperson: Derc Teschler Date Created: 1/6/2011

**Products**

Product	Description	Quantity	List Price	Total Price
Glossy Self Mailer with Oversized Tab Close 11" X 17" Full Color Targeted Standard Postage	Glossy Self Mailer with Oversized Tab Close 11" X 17" Full Color Targeted Standard Postage, 10000 minimum	25001.0	\$22,250.89	\$18,000.72
Digital Marketing Kit	Digital Marketing Kit includes a custom email template and web banner with a PURL micro-site.	1.0	\$0.00	\$500.00

**Total: \$18,500.72**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$18,500.72**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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