

Invoice For

Audi of Willow Grove (3519)

Invoice Number: OP#-00048948

Salesperson: Carrie Bermel Date Created: 9/28/2010

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	\$5,225.78

Total: \$5,225.78

Shipping: \$0.00

Invoice Total**Total Due NOW: \$5,225.78**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

*Copyright VinSolutions.***CONTRACTS****HASSLES****SERVICES**