

Invoice For

**Ken Grody Ford-Buena Park (3270)**

Invoice Number: OP#-00147998

Salesperson: David Hudson Date Created: 2/7/2012

**Products**

Product	Description	Quantity	List Price	Total Price
CRM Customer Push	Pushes customer information to DMS.	1.0	\$279.00	\$279.00
CRM Customer Push onetime fee	Onetime fee to establish CRM Customer Push.	1.0	\$279.00	\$50.00

**Total: \$329.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$329.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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