

Invoice For

Cortese Ford-Lincoln (2915)

Invoice Number: OP#-00165464

Salesperson: Freddy Dubon-Ramirez Date Created: 3/21/2012

Products

Product	Description	Quantity	List Price	Total Price
Customer Text Messaging - 1000 Texts	Customer Text Messaging - 1000 texts per month incoming or outgoing. In the case of overages, dealer will be invoiced for and moved to the ongoing quantity that covers usage. Unused texts are not rolled over.	1.0	\$29.00	\$29.00
Customer Text Messaging - 1000 Texts Onetime Fee	Customer Text Messaging onetime fee.	1.0	\$49.00	\$0.00

Total: \$29.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$29.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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CONTRACTS

HASSLES

SERVERS