



VinSolutions
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Sales and Support: 913-825-6124

Invoice For

Gunn Acura (3866)

Invoice Number: OP#-00074436

Salesperson: Shawn Morse Date Created: 3/17/2011

Products

Product	Description	Quantity	List Price	Total Price
Website - Portal	Monthly fee for website portal.	1.0	\$799.00	\$0.00
Inventory Light	Limited inventory gallery, view inventory with ILM	1.0	\$0.00	\$0.00
Website - Portal onetime fee	Website - portal onetime fee.	1.0	\$799.00	\$499.00
Inventory Light onetime fee	Onetime fee for limited inventory gallery, view inventory with ILM	1.0	\$0.00	\$0.00

Total: \$499.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$499.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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CONTRACTS

HASSLES

SERVERS