

Invoice For  
**Gulf Coast Auto Park (4058)**

Invoice Number: OP#-00110873  
Salesperson: David White Date Created: 9/1/2011

**Products**

| Product                           | Description   | Quantity | List Price | Total Price |
|-----------------------------------|---|----------|------------|-------------|
| PBX phone integration             | Private branch exchange phone integration into VinSolutions' CRM                | 1.0      | \$119.00   | \$0.00      |
| PBX phone integration onetime fee | Onetime fee for private branch exchange phone integration into VinSolutions CRM | 1.0      | \$1,099.00 | \$0.00      |

**Total: \$0.00**  
Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$0.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVERS**