

Invoice For

## Grossman Chevrolet-Nissan (2855)

Invoice Number: OP#-00056971

Salesperson: James Yarbrough Date Created: 11/4/2010

### 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	\$3,150.00

**Total: \$3,150.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$3,150.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**SERVICES**