

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com

Sales and Support: 913-825-6124

Invoice For

Ken Grody Ford (3270)

Invoice Number:OP#-00111144 Salesperson: Phil Dixon Jr Date Created: 9/9/2011

Products

Product	Description		Quantity	Total Price
Web site - template change	Change web site to differ	rent template	1.0	\$699.00
				Total: \$699.00 Shipping: \$0.00
				Invoice Total
☐ Check By Fax	☐ One Time ACH	☐ One Time	Total Du Credit Card Auth	ne NOW: \$699.00 norization
Signature			Dat	e

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