

Invoice For

Kocourek Chevrolet - Saab (3716)

Invoice Number: OP#-00052413

Salesperson: Jason Lewis Date Created: 10/12/2010

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	\$8,900.89

Total: \$8,900.89

Shipping: \$0.00

Invoice Total

Total Due NOW: \$8,900.89

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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