

Invoice For

**Audi of Willow Grove (3519)**

Invoice Number: OP#-00048948

Salesperson: Carrie Bermel Date Created: 9/29/2010

**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	\$5,225.78

**Total: \$5,225.78**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$5,225.78**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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