

Invoice For

**Jerry's Weatherford Hyundai (3245)**

Invoice Number: OP#-00057885

Salesperson: Derc Teschler Date Created: 11/10/2010

**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	\$15,162.00

**Total: \$15,162.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$15,162.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

*Copyright VinSolutions.***CONTRACTS****HASSLES****SERVICES**