



VinSolutions  
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Sales and Support: 913-825-6124

Invoice For

## Jennings Anderson Ford (3239)

Invoice Number: OP#-00052898

Salesperson: Derc Teschler Date Created: 10/28/2010

### 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	\$10,737.00

**Total: \$10,737.00**

Shipping: \$0.00

Number of Installments: 2

Installment Due Date Installment Amount

11/15/2010 \$4,900.00

10/28/2010 \$5,837.00

**Invoice Total**

**Total Due NOW: \$5,837.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVERS**