

Invoice For

Oak Lawn Toyota (3781)

Invoice Number: OP#-00061647

Salesperson: Christian Salazar Date Created: 12/27/2010

Products

Product	Description	Quantity	Total Price
Trainer - day(s) in-house	# of day(s) of training at VinSolutions facility	2.0	\$1,598.00

Total: \$1,598.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$1,598.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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