

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com Sales and Support: 913-825-6124

Invoice For

## **Boucher Auto Group (3551)**

Invoice Number:OP#-00061630 Salesperson: James Campbell Date Created: 12/21/2010

## **Products**

Product	Description		Quantity	Total Price
Trainer - day(s) on-site with one trainer. Airfare, hotel an rental car expenses paid by dealer.	d # of days on-site with o travel and lodging to b		3.0	\$3,750.00
				<b>Total: \$3,750.00</b> Shipping: \$0.00
□ Check By Fax	□ One Time ACH	□ One Time (	<b>Total Due</b> Credit Card Aut	Invoice Total NOW: \$3,750.00
Signature Signature			Da	

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