

Invoice For

**Lake Manawa Nissan Kia (4571)**

Invoice Number: OP#-00158829

Salesperson: Phil Dixon Jr Date Created: 3/6/2012

**Products**

Product	Description	Quantity	Total Price
Trainer - Ongoing Campaign - 16 days Annually Onsite	Trainer - Ongoing Campaign - 16 days Annually Onsite - all airfare, hotel and rental car expenses to be paid by dealer.	1.0	\$1,199.00

**Total: \$1,199.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$1,199.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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