

Invoice For

**Walker Ford Company, Inc. (3590)**

Invoice Number: OP#-00110636

Salesperson: William Fowler Date Created: 11/8/2011

**Products**

Product	Description	Quantity	Total Price
Trainer - One day	One day of on-site training with one trainer. All travel expenses paid by dealer.	4.0	\$5,000.00

**Total: \$5,000.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$5,000.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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