

Invoice For

Porsche/ Audi of Bedford (3940)

Invoice Number: OP#-00061650

Salesperson: Randell Horn Date Created: 12/21/2010

Products

Product	Description	Quantity	Total Price
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Total: \$15,946.00

Shipping: \$0.00

Number of Installments: 4

Installment Due Date Installment Amount

12/21/2010 \$5,297.00

3/21/2011 \$2,500.00

2/1/2011 \$3,149.00

1/21/2011 \$5,000.00

Invoice Total

Total Due NOW: \$5,297.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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