

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com

Sales and Support: 913-825-6124

Invoice For

Duval Ford (4176)

Invoice Number:OP#-00110387 Salesperson: James Campbell Date Created: 8/22/2011

Products

Product	Description	Quantity	List Price	Total Price
Trainer - day(s) on-site with one trainer. All travel expenses paid by dealer.	# of days on-site with one trainer. Al travel expenses paid by dealer.	1 2.0	\$2,500.00	\$2,000.00
				\$2,000.00 pping: \$0.00
			Invo	oice Total
		Total	Due NOW	: \$2,000.00
☐ Check By Fax ☐	One Time ACH ☐ One T	ime Credit Card	Authorizati	on
Signature			Date	

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