

Invoice For

## Liberty Honda (3494)

Invoice Number: OP#-00075824

Salesperson: Jeremy Bravard Date Created: 3/24/2011

### Products

Product	Description	Quantity	List Price	Total Price
Desking module	Push deals to DMS, print deals and forms.	1.0	\$899.00	\$0.00
Trainer - day(s) on-site with one trainer. Airfare, hotel and rental car expenses paid by dealer.	# of days on-site with one trainer. All travel and lodging to be paid by dealer.	1.0	\$1,250.00	\$1,250.00
Desking module onetime fee	Onetime fee for Desking	1.0	\$899.00	\$0.00

**Total: \$1,250.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$1,250.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVERS**