

Invoice For

## DeNooyer Chevrolet (4801)

Invoice Number: OP#-00162948

Salesperson: Darin Mayville Date Created: 3/14/2012

### Products

Product	Description	Quantity	Total Price
Trainer - One Day	One day of on-site training with one trainer. All travel expenses paid by dealer.	1.0	\$1,349.00

**Total: \$1,349.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$1,349.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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