

Invoice For

Boucher Auto Group (3551)

Invoice Number: OP#-00110637

Salesperson: Darin Mayville Date Created: 9/9/2011

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. All travel expenses paid by dealer.	3.0	\$4,197.00	\$3,960.00

Total: \$3,960.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$3,960.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

Copyright VinSolutions.

CONTRACTS

HASSLES

SERVERS