

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com Sales and Support: 913-825-6124

Invoice For

## **Boucher Auto Group (3551)**

Invoice Number:OP#-00061630 Salesperson: James Campbell Date Created: 1/6/2011

## **Products**

Product	Description	Quantity	List Price	Total Price
Trainer - day(s) on-site with one trainer. Airfare, hotel and rental car expenses paid by dealer.	# of days on-site with one traine travel and lodging to be paid by	3.0	\$6,250.00	\$5,000.00
			Total	: \$5,000.00
				ping: \$0.00
			Invo	ice Total
		Tota	Due NOW	: \$5,000.00
☐ Check By Fax	☐ One Time ACH ☐ C	One Time Credit Card	l Authorizati	on
Signature			Date	

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