

Invoice For

Braeger Chevrolet (3949)

Invoice Number: OP#-00125604

Salesperson: Darin Mayville Date Created: 2/3/2012

Products

Product	Description	Quantity	List Price	Total Price
Trainer - Day(s) In-House	Trainer - day(s) in-house. Dealer pays airfare and car rental, VinSolutions pays for hotel, limit three participants. Use multiple quantities for multiple days or more than three participants.	3.0	\$2,697.00	\$2,397.00

Total: \$2,397.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$2,397.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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CONTRACTS

HASSLES

SERVICES