

Invoice For

**Parks Chevrolet Inc. (3665)**

Invoice Number: OP#-00140798

Salesperson: William Fowler Date Created: 12/15/2011

**Products**

| Product                       | Description                                                                       | Quantity | List Price | Total Price |
|-------------------------------|-----------------------------------------------------------------------------------|----------|------------|-------------|
| Trainer - One Day             | One day of on-site training with one trainer. All travel expenses paid by dealer. | 2.0      | \$2,500.00 | \$2,000.00  |
| Trainer - 8 Hours Via Webinar | 8 hours dedicated WebEx training                                                  | 1.0      | \$649.00   | \$455.00    |

**Total: \$2,455.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$2,455.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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