

Invoice For

Quality Imports Inc (4008)

Invoice Number: OP#-00093504

Salesperson: Stephen Kalnasi Date Created: 7/13/2011

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	\$3,297.00

Total: \$3,297.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$3,297.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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