

Invoice For

Benny Boyd Bastrop (4491)

Invoice Number: OP#-00108904

Salesperson: David White Date Created: 8/16/2011

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.	1.0	\$1,399.00	\$1,100.00

Total: \$1,100.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$1,100.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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