

Invoice For

Gunn Acura (3866)

Invoice Number: OP#-00082420

Salesperson: Shawn Morse Date Created: 4/11/2011

Products

Product	Description	Quantity	List Price	Total Price
Trainer - day(s) on-site with two trainers. Airfare, hotel and rental car expenses paid by dealer.	# of days on-site with two trainers. All travel and lodging to be paid by dealer	2.0	\$5,000.00	\$4,000.00

Total: \$4,000.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$4,000.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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