

Invoice For

Helena Auto Center (2921)

Invoice Number: OP#-00119144

Salesperson: Phil Dixon Jr Date Created: 10/10/2011

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.	2.0	\$2,500.00	\$2,000.00

Total: \$2,000.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$2,000.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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CONTRACTS

HASSLES

SERVERS