



VinSolutions  
6405 Metcalf Ave Suite 400  
Overland Park, KS 66202  
www.vinsolutions.com  
Sales and Support: 913-825-6124

Invoice For

## Dana Ford Lincoln Mercury (4042)

Invoice Number: OP#-00093505

Salesperson: Jeremy Bravard Date Created: 6/14/2011

### Products

Product	Description	Quantity	List Price	Total Price
Trainer - day(s) on-site with one trainer. Airfare, hotel and rental car expenses paid by dealer.	# of days on-site with one trainer. All travel and lodging to be paid by dealer.	3.0	\$4,197.00	\$2,100.00

**Total: \$2,100.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$2,100.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVICES**

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