

Invoice For

Red River Chevrolet (1769)

Invoice Number: OP#-00144444

Salesperson: Phil Dixon Jr Date Created: 1/17/2012

Products

Product	Description	Quantity	List Price	Total Price
Trainer - Ongoing Campaign - 8 days Annually Onsite	Trainer - Ongoing Campaign - 8 days Annually Onsite - all airfare, hotel and rental car expenses to be paid by dealer.	1.0	\$699.00	\$499.00

Total: \$499.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$499.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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