

Invoice For

Duval Acura (4179)

Invoice Number: OP#-00110374

Salesperson: Stephen Kalnasi Date Created: 8/22/2011

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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