

Invoice For

**Lake Manawa Nissan Kia (4571)**

Invoice Number: OP#-00145257

Salesperson: Phil Dixon Jr Date Created: 1/19/2012

**Products**

Product	Description	Quantity	List Price	Total Price
Trainer - One Day	One day of on-site training with one trainer. All travel expenses paid by dealer.	3.0	\$4,797.00	\$3,750.00

**Total: \$3,750.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$3,750.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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