

Invoice For

AutoMax Hyundai Norman (3045)

Invoice Number: OP#-00117681

Salesperson: Phil Dixon Jr Date Created: 5/2/2012

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.	2.0	\$2,698.00	\$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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