

Invoice For

**Huffines Chevrolet Lewisville (2782)**

Invoice Number: OP#-00097155

Salesperson: David White Date Created: 6/29/2011

**Products**

Product	Description	Quantity	Total Price
Training Manuals	Training manuals to be shipped to dealer.	20.0	\$119.80
Overnight shipping	Additional freight charge for overnight delivery.	1.0	\$40.00

**Total: \$159.80**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$159.80**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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