

Invoice For

**Jon Hall Chevrolet, Inc. (1551)**

Invoice Number: OP#-00083932

Salesperson: Stephen Kalnasi Date Created: 4/20/2011

**Products**

Product	Description	Quantity	Total Price
VinCamera & software	VinCamera & software 12.1 Mega pixel rubberized waterproof military spec camera.	1.0	\$1,149.00

**Total: \$1,149.00**

Shipping: \$15.00

**Invoice Total**

**Total Due NOW: \$1,164.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVERS**