

Invoice For  
**Maple Hill Auto Group (4639)**

Invoice Number: OP#-00135028  
Salesperson: Darin Mayville Date Created: 12/2/2011

**Products**

Product	Description	Quantity	Total Price
AIS Rebates - Desking Integration	Third party vendor, - incentive integration into Desking module.	1.0	\$169.00
AIS Rebates - Desking integration onetime fee	Onetime and first month fee for AIS Rebates - incentive integration into Desking module	1.0	\$169.00

**Total: \$338.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$338.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVERS**