

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com Sales and Support: 913-825-6124

Invoice For

Boucher Auto Group (3551)

Invoice Number:OP#-00061630 Salesperson: James Campbell Date Created: 1/3/2011

Products

Product	Description		Quantity	Total Price
Trainer - day(s) on-site with one trainer. Airfare, hotel a rental car expenses paid by dealer.	nd # of days on-site with		5.0	\$6,250.00
				Total: \$6,250.00
				Shipping: \$0.00 Invoice Total
☐ Check By Fax	☐ One Time ACH	☐ One Time (Total Due Credit Card Aut	e NOW: \$6,250.00 horization
Signature			Da	ite

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