

Invoice For

Duval Honda (4177)

Invoice Number: OP#-00110364

Salesperson: James Campbell Date Created: 8/22/2011

Products

Product	Description	Quantity	List Price	Total Price
Trainer - day(s) on-site with one trainer. All travel expenses paid by dealer.	# of days on-site with one trainer. All travel expenses paid by dealer.	2.0	\$2,500.00	\$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

*Copyright VinSolutions.***CONTRACTS****HASSLES****SERVERS**