

Invoice For

The Smith Group (4050)

Invoice Number: OP#-00129354

Salesperson: David Hudson Date Created: 11/18/2011

Products

Product	Description	Quantity	List Price	Total Price
Trainer - One day	One day of on-site training with one trainer. All travel expenses paid by dealer.	1.0	\$1,399.00	\$1,000.00

Total: \$1,000.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$1,000.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

*Copyright VinSolutions.***CONTRACTS****HASSLES****SERVICES**