

Invoice For

Parks Chevrolet Inc. (3665)

Invoice Number: OP#-00140798

Salesperson: William Fowler Date Created: 12/15/2011

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. | 2.0 | \$2,500.00 | \$2,000.00 |
| Trainer - 8 Hours Via Webinar | 8 hours dedicated WebEx training | 1.0 | \$649.00 | \$455.00 |

Total: \$2,455.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$2,455.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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