

Invoice For

Renton Honda-Kia (4893)

Invoice Number: OP#-00147515

Salesperson: David Hudson Date Created: 2/6/2012

Products

Product	Description	Quantity	Total Price
Custom Form Design	Design of custom forms	7.0	\$1,183.00

Total: \$1,183.00
Shipping: \$0.00**Invoice Total****Total Due NOW: \$1,183.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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