

Invoice For

Huebner Chevrolet Subaru (3810)

Invoice Number: OP#-00068870

Salesperson: Brennan Vandyne Date Created: 2/7/2011

Products

Product	Description	Quantity	Total Price
AIS Rebates - Desking integration	Third party vendor, - incentive integration into Desking module.	1.0	\$149.00
AIS Rebates - Desking integration onetime fee	Onetime and first month fee for AIS Rebates - incentive integration into Desking module	1.0	\$149.00

Total: \$298.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$298.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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