

Invoice For

Keffer Volkswagen (3696)

Invoice Number: OP#-00066881

Salesperson: Chase Abbott Date Created: 2/1/2011

Products

Product	Description	Quantity	List Price	Total Price
Trainer - day(s) on-site with two trainers. Airfare, hotel and rental car expenses paid by dealer.	# of days on-site with two trainers. All travel and lodging to be paid by dealer	3.5	\$8,750.00	\$7,000.00

Total: \$7,000.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$7,000.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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