

Invoice For

Chandler Chevrolet (2259)

Invoice Number: OP#-00191657

Salesperson: William Fowler Date Created: 5/10/2012

Products

Product	Description	Quantity	Total Price
700 Credit Inc	Third party vendor, \$2.35 per product package	1.0	\$0.00

Total: \$0.00

Shipping: \$0.00

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

Signature

Date

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