

Invoice For

## Peninsula Subaru (3707)

Invoice Number: OP#-00146874

Salesperson: David Hudson Date Created: 3/5/2012

### 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

**Total: \$2,000.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$2,000.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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