

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com Sales and Support: 913-825-6124

Invoice For

Foster Chevrolet Inc (4196)

Invoice Number:OP#-00095848 Salesperson: Brennan Van Dyne Date Created: 6/22/2011

Products

Product	Description		Quantity	List Price	Total Price
Trainer - day(s) on-site with one trainer. Airfare, hotel ar rental car expenses paid by dealer.			1.0	\$1,399.00	\$1,100.00
				Total	: \$1,100.00
					ping: \$0.00
				Invo	ice Total
			Total 1	Due NOW:	: \$1,100.00
☐ Check By Fax	☐ One Time ACH	☐ One Time O	☐ One Time Credit Card Authorization		
Signature				Date	

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