

## Invoice For

**Hudiburg Chevrolet Buick GMC (3876)**

Invoice Number: OP#-00104653

Salesperson: David White Date Created: 8/3/2011

**Products**

Product	Description	Quantity	List Price	Total Price
Trainer - day(s) on-site with one trainer. All travel expenses paid by dealer.	# of days on-site with one trainer. All travel expenses paid by dealer.	5.0	\$6,995.00	\$4,995.00

**Total: \$4,995.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$4,995.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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