

Invoice For

**Ken Grody Ford-Buena Park (3270)**

Invoice Number: OP#-00124302

Salesperson: David Hudson Date Created: 10/28/2011

**Products**

Product	Description	Quantity	Total Price
Trainer - day(s) in-house	Trainer - day(s) in-house. Dealer pays airfare and car rental, VinSolutions pays for hotel, limit three participants. Use multiple quantities for multiple days or more than three participants.	3.0	\$2,997.00

**Total: \$2,997.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$2,997.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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