

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com

Sales and Support: 913-825-6124

Invoice For

Jordan Ford (3219)

Invoice Number:OP#-00101973 Salesperson: Shawn Morse Date Created: 7/14/2011

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 t travel expenses paid by dea		4.0	\$5,596.00	\$3,996.00
					: \$3,996.00 ping: \$0.00
				Invo	ice Total
			Total 1	Due NOW:	\$3,996.00
☐ Check By Fax ☐	One Time ACH	☐ One Time C	redit Card	Authorizati	on
Signature				Date	

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