

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

Invoice For

Dorschel Central (1620)

Invoice Number:OP#-00057878 Salesperson: Jeremy Bravard Date Created: 11/10/2010

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.			12.0	\$15,000.00 \$11,988.0
			Total: \$11,988.00 Shipping: \$0.00	
				Shipping: \$0.0
				Invoice Tota
			Total I	Oue NOW: \$11,988.0
☐ Check By Fax	☐ One Time ACH	☐ One Time (Credit Card	Authorization
Signature				Date

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