

Invoice For

Vern Eide Honda (4061)

Invoice Number: OP#-00110674

Salesperson: Phil Dixon Jr Date Created: 8/26/2011

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.	3.0	\$3,750.00	\$3,000.00

Total: \$3,000.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$3,000.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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