



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

Invoice For

Foster Chevrolet Inc (4196)

Invoice Number: OP#-00095848

Salesperson: Brennan Van Dyne Date Created: 6/22/2011

Products

Product	Description	Quantity	List Price	Total Price
Trainer - day(s) on-site with one trainer. Airfare, hotel and rental car expenses paid by dealer.	# of days on-site with one trainer. All travel and lodging to be paid by dealer.	3.0	\$4,197.00	\$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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CONTRACTS

HASSLES

SERVERS