

Invoice For

Hennessy Mazda Buick GMC (4314)

Invoice Number: OP#-00160747

Salesperson: William Fowler Date Created: 3/7/2012

Products

Product	Description	Quantity	List Price	Total Price
Trainer - Ongoing Campaign - 16 days Annually Onsite	Trainer - Ongoing Campaign - 16 days Annually Onsite - all airfare, hotel and rental car expenses to be paid by dealer.	1.0	\$1,199.00	\$1,100.00

Total: \$1,100.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$1,100.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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