

Invoice For

Brandon Honda (4183)

Invoice Number: OP#-00110352

Salesperson: James Campbell Date Created: 8/23/2011

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.	4.0	\$5,000.00	\$4,000.00

Total: \$4,000.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$4,000.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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