

Invoice For

Honda of Kingston (4920)

Invoice Number: OP#-00181490

Salesperson: Darin Mayville Date Created: 4/12/2012

Products

Product	Description	Quantity	List Price	Total Price
Trainer - Ongoing Campaign - 8 days Annually Onsite	Trainer - Ongoing Campaign - 8 days Annually Onsite - all airfare, hotel and rental car expenses to be paid by dealer.	1.0	\$699.00	\$650.00

Total: \$650.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$650.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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