

Invoice For

**Lowe Chevrolet (4063)**

Invoice Number: OP#-00129652

Salesperson: Brian Fox Date Created: 11/21/2011

**Products**

Product	Description	Quantity	List Price	Total Price
Trainer - One day	One day of on-site training with one trainer. All travel expenses paid by dealer.	3.0	\$4,197.00	\$0.00

**Total: \$0.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$0.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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