

Invoice For

Terryville Chevrolet (4926)

Invoice Number: OP#-00165247

Salesperson: Darin Mayville Date Created: 3/20/2012

Products

| Product | Description | Quantity | List Price | Total Price |
|---|---|----------|------------|-------------|
| AIS Rebates - Desking Integration | Third party vendor, - incentive integration into Desking module. | 1.0 | \$199.00 | \$149.00 |
| AIS Rebates - Desking integration onetime fee | Onetime fee for AIS Rebates - incentive integration into Desking module | 1.0 | \$199.00 | \$0.00 |

Total: \$149.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$149.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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SERVERS