

Invoice For

Gunn Nissan (3871)

Invoice Number: OP#-00063671

Salesperson: Shawn Morse Date Created: 1/7/2011

Products

Product	Description	Quantity	List Price	Total Price
Trainer - day(s) in-house	# of day(s) of training at VinSolutions facility	2.0	\$1,598.00	\$1,000.00
Trainer - day(s) on-site with one trainer. Airfare, hotel and rental car expenses paid by dealer.	# of days on-site with one trainer. All travel and lodging to be paid by dealer.	1.0	\$1,250.00	\$999.00

Total: \$1,999.00

Shipping: \$0.00

Invoice Total**Total Due NOW: \$1,999.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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