

Invoice For

**Tampa Honda Land (4182)**

Invoice Number: OP#-00110338

Salesperson: James Campbell Date Created: 8/19/2011

**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.	3.0	\$3,750.00	\$3,000.00

**Total: \$3,000.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$3,000.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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