

Invoice For  
**Capitol Hyundai (4600)**

Invoice Number: OP#-00162885  
Salesperson: Shawn Morse Date Created: 3/13/2012

**Products**

| Product                   | Description  | Quantity | List Price | Total Price |
|---------------------------|--|----------|------------|-------------|
| Trainer - Day(s) In-House | Trainer - day(s) in-house. Dealer pays airfare and car rental, VinSolutions pays for hotel, limit three participants. Use multiple quantities for multiple days or more than three participants. | 2.0      | \$1,998.00 | \$500.00    |

**Total: \$500.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$500.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVICES**