

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com Sales and Support: 913-825-6124

Invoice For

Kolar Toyota Scion Hyundai (3741)

Invoice Number:OP#-00087542 Salesperson: Brian Fox Date Created: 5/12/2011

Products

Product	Description		Quantity	List Price	Total Price
Trainer - day(s) on-site with one trainer. Airfare, hotel an rental car expenses paid by dealer.	d # of days on-site w	ith one trainer. All to be paid by dealer.	5.0	\$6,995.00	\$6,895.00
				Total	l: \$6,895.00
					ping: \$0.00
				Invo	oice Total
			Total	Due NOW	: \$6,895.00
☐ Check By Fax	☐ One Time ACH	☐ One Time (Credit Card Authorization		
Signature				Date	

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