

Invoice For

**richard lucas chevrolet subaru (4357)**

Invoice Number: OP#-00110727

Salesperson: Freddy Dubon-Ramirez Date Created: 8/31/2011

**Products**

| Product                                       | Description   | Quantity | Total Price |
|---|---|----------|-------------|
| AIS Rebates - Desking integration             | Third party vendor, - incentive integration into Desking module.                        | 1.0      | \$169.00    |
| VinCamera & software                          | VinCamera & software 12.1 Mega pixel rubberized waterproof military spec camera.        | 1.0      | \$1,149.00  |
| AIS Rebates - Desking integration onetime fee | Onetime and first month fee for AIS Rebates - incentive integration into Desking module | 1.0      | \$169.00    |

**Total: \$1,487.00**

Shipping: \$15.00

**Invoice Total****Total Due NOW: \$1,502.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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