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Invoice For  
**Korum Automotive Group (4097)**

Invoice Number: OP#-00097881  
Salesperson: Brendan Shea Date Created: 7/25/2011

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**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.	4.0	\$5,596.00	\$2,700.00

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**Total: \$2,700.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$2,700.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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