

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

Invoice For

JM Lexus (2769)

Invoice Number:OP#-00075493 Salesperson: Chase Abbott Date Created: 3/31/2011

Products

Product	Description		Quantity	List Price	Total Price
Trainer - day(s) on-site with one trainer. Airfare, hotel and rental car expenses paid by dealer. # of days on-site with one trainer. All travel and lodging to be paid by dealer.		4.0	\$5,000.00	\$3,996.00	
				Total	: \$3,996.00
					ping: \$0.00
				Invo	oice Total
			Total	Due NOW	: \$3,996.00
☐ Check By Fax	☐ One Time ACH	☐ One Time (Time Credit Card Authorization		
Signature			Date		

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