

Invoice For

**Kocourek Chevrolet - Saab (3701)**

Invoice Number: OP#-00059748

Salesperson: Christian Salazar Date Created: 12/7/2010

**Products**

| Product                   | Description                                      | Quantity | List Price | Total Price |
|---------------------------|--|----------|------------|-------------|
| Trainer - day(s) in-house | # of day(s) of training at VinSolutions facility | 2.0      | \$1,598.00 | \$0.00      |

**Total: \$0.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$0.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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