

Invoice For

**Diepholz Chevrolet (3505)**

Invoice Number: OP#-00084599

Salesperson: Soren Blair Date Created: 4/25/2011

**Products**

Product	Description	Quantity	List Price	Total Price
AIS Rebates - Inventory integration	Third party vender - Inventory integration.	1.0	\$169.00	\$149.00
AIS Rebates - Inventory integration onetime fee	Onetime and first month fee for AIS Rebates - inventory integration	1.0	\$169.00	\$149.00

**Total: \$298.00**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$298.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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