

Invoice For

Knudtsen Chevrolet (3797)

Invoice Number: OP#-00074382

Salesperson: William Fowler Date Created: 3/9/2011

Products

Product	Description	Quantity	List Price	Total Price
AIS Rebates - Desking integration	Third party vendor, - incentive integration into Desking module.	1.0	\$149.00	\$0.00
Overnight shipping	Additional freight charge for overnight delivery.	1.0	\$40.00	\$40.00
AIS Rebates - Desking integration onetime fee	Onetime and first month fee for AIS Rebates - incentive integration into Desking module	1.0	\$149.00	\$0.00
Drivers License Scanner	Automatically uploads customer's information	1.0	\$799.00	\$0.00

Total: \$40.00

Shipping: \$15.00

Invoice Total

Total Due NOW: \$55.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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