

Invoice For

Dralle Chevrolet (3965)

Invoice Number: OP#-00073913

Salesperson: James Campbell Date Created: 3/4/2011

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.	2.0	\$2,500.00	\$2,498.00

Total: \$2,498.00

Shipping: \$0.00

Number of Installments: 2

Installment Due Date Installment Amount

3/4/2011 \$1,200.00

11/11/2010 PAID

Invoice Total

Total Due NOW: \$1,298.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

Copyright VinSolutions.

CONTRACTS

HASSLES

SERVICES