

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

Invoice For

Preston Superstore (4376)

Invoice Number:OP#-00120983 Salesperson: William Fowler Date Created: 10/14/2011

Products

Product	Description		Quantity	List Price	Total Price
Trainer - day(s) on-site with one trainer. All travel expenses paid by dealer.	# of days on-site with one tra travel expenses paid by deale		3.0	\$3,750.00	\$2,100.00
					: \$2,100.00 ping: \$0.00
				Invo	ice Total
			Total 1	Due NOW:	\$2,100.00
☐ Check By Fax ☐	One Time ACH	One Time C	redit Card	Authorizati	on
Signature				Date	

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