

Invoice For

## Suzuki of Glenview (2756)

Invoice Number: OP#-00071753

Salesperson: Christian Salazar Date Created: 2/18/2011

### Products

Product	Description	Quantity	Total Price
Desking module	Push deals to DMS, print deals and forms.	1.0	\$899.00
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.	1.0	\$1,250.00
Desking module onetime fee	Onetime fee for Desking	1.0	\$899.00
Credit - 1 trainer, 1 day	Credit of one trainer day	1.0	(\$1,250.00)

**Total: \$1,798.00**

Shipping: \$0.00

**Invoice Total**

**Total Due NOW: \$1,798.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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**CONTRACTS**

**HASSLES**

**SERVERS**