

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com

Sales and Support: 913-825-6124

Purchase Agreement Summary For

# **Brooks Motors LLC (3104)**

Agreement Number:OP#-00286025 Salesperson: Matt Griffis Date Created: 6/17/2013

Products						
Product	Descript	ion	Qty.	List Price	Sales Price	
Post Card 6" X 9"	Post Card 6" X 9" used for can include a website banner, emai page (requires VinSolutions' w tags and posters are extra.	I template and landing	g 2000.0	\$1,000.00	\$900.00	
Postage Standard Post Card	Standard postage for post card	S.	2000.0	\$640.00	\$640.00	
Web site - Banner	Web site Banner for campaign	S.	1.0			
Web site - Landing Page	Creation of dealer's landing pa Does not contain inventory.	ge for campaign purpose	es. 1.0			
Email Template	Dealer Branded email template	e from our library.	1.0			
		Products/One Tone Time Ship One Time Sale Monthly Recur	oping: es Tax:			40.00 \$0.00 \$0.00 \$0.00
		<b>Total Now Du</b>			\$1,54	40.00
		<b>Total Monthly</b>	y Recur	ring:		\$0.00
		*Taxes are subject to state an *Does not include Dealer-pai	-	-	-	
*this invoice does not replace or	supersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time	Credit	Card Autl	norization	
Signature				Da	te	

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VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 (P) 913-825-6300 (F) 617-904-1618

## **Payment Authorization**

The undersigned customer hereby authorizes VinSolutions, LLC to charge said account on our behalf. If selecting the Check by Fax option, we authorize VinSolutions to submit all pertinent information from this check to our bank for payment as check, and we understand that we are not required to submit the check to VinSolutions.

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ACCOUNT HOLDER INFORMATION				
Address Line 1:			VinSolutions Account Number: 3104	
			Phone Number: Fax Number:	
Opportunity ID: OP#-00286025			Dollar Amount: \$1,540.00	

### **Credit Card Payment**

CREDIT CARD INFORMATION	
Cardholder Name:	Visa Mastercard AmEx - Please circle one
Card Number:	Expiration Date:

### Check by Fax

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CHECK BY FAX INFORMATION (ACTUAL CHECK		
MUST ACCOMPANY THIS FORM) DO NOT MAIL		
Bank Name:	Bank Phone:	
Name on Bank Acct:	Check Number:	
Bank Routing Number:	Checking Account Number:	

#### **ACH (Electronic Debit)**

ACH (ELECTRONIC DEBIT) (VOIDED CHECK MUST	
ACCOMPANY THIS FORM)	
Bank Name:	Bank Phone:
Name on Bank Acct:	
Bank Routing Number:	
Checking Account Number:	

ACKNOWLEDGEMENT	
Authorized Name:	Title:
Authorized Signature:	Date: