

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

Sales and Support: 913-825-6124

Invoice For

Linwood Paducah-Chrysler Dodge Jeep Hyundai (2733)

Invoice Number:OP#-00223088 Salesperson: Carrie Bermel Date Created: 11/6/2012

Products

Product	Description		Qty.	List Price	Sales Price	Sales Tax
Data Appending	Recurring appending your customer data.		1.0	\$149.00	\$149.00	
Data Appending onetime fee	Onetime fee to initially append cus	omer data.	1.0	\$149.00	\$149.00	
*this invoice does not replace or supe	rsede current billing	Products/On Monthly Re One Time S	currin	g:		\$149.00 \$149.00 \$0.00
☐ Check By Fax	☐ One Time ACH	Total Now I ☐ One Time		Card Autl	norizatio	\$298.00 n
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.

ONE	TIME	AUTHO	RIZATION
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Account Owners Nam	e:		VinSolutions Account Number: 2733
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-	00223088		Dollar Amount: \$298.00

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

Check by Fax

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: