

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

Invoice For

# **Vision Ford of Rochester (5065)**

Invoice Number:OP#-00207394 Salesperson: Darin Mayville Date Created: 7/3/2012

### **Products**

| Description  |  | Quantity  | List Price   | Total<br>Price   |
|--|--|---|--|--|
| Third party vendor, - incentivinto Desking module. | e integration  | 1.0   | \$199.00   | \$0.00   |
| 0110111110 100 101 1110 11000000                   | 111001101  | 1.0   | \$199.00   | \$0.00   |
| ede current billing                                |  | Monthl  | y Recurring  | g: \$0.00  |
| One Time ACU                                       | l Ona Tima C   | _ 0 000   |  | +  |
|  | One Time C   | ieuit Caiu i  | _  | OII  |
|  | Third party vendor, - incentive into Desking module.  Onetime fee for AIS Rebates integration into Desking module. | Third party vendor, - incentive integration into Desking module.  Onetime fee for AIS Rebates - incentive integration into Desking module | Third party vendor, - incentive integration into Desking module.  Onetime fee for AIS Rebates - incentive integration into Desking module  1.0  Product Monthl One Tine  Total | Third party vendor, - incentive integration into Desking module.  Onetime fee for AIS Rebates - incentive integration into Desking module  Products/One Time Monthly Recurring One Time Shipping  Total Due Now: |

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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                           |
|-----|------|-------------------------------|------------------------------------|
|     |      | / <b>N N</b> / <b>H H H N</b> | / 1 N 1 <i>/ /</i> / N 1 1 N / / · |

| Account Owners Nam   | ie:      |      | VinSolutions Account Number: 5065 |
|----------------------|----------|------|-----------------------------------|
| Address Line 1:      |          |      | Phone Number:                     |
| Address Line 2:      |          |      | Fax Number:                       |
| City:                | State:   | Zip: | Email:                            |
| Opportunity ID: OP#- | 00207394 |      | Dollar Amount: \$0.00             |

|   | 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:  |