

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

Tacoma Nissan (4809)

Agreement Number:OP#-00299391 Salesperson: Sarah Nugent Date Created: 8/8/2013

Products						
Product	Description		Qty.	List Price	Sales Price	
Email Template	Dealer Branded email temp	late from our library.	1.0	\$329.00	\$329.00	
		Products/One T One Time Ship One Time Sales Monthly Recur Total Now Due Total Monthly	ping: s Tax: ring: e: Recur		\$3	\$29.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		*Taxes are subject to state and local regulations and are subject to change *Does not include Dealer-paid Travel Expenses related to onsite training				
*this invoice does not replace or su	persede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time	Credit	Card Auth	norization	l
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	RIZATIO	N

ONE TIME A	UTHORIZA	TION			
ACCOUNT HOLDER IN	FORMATION				
Account Owners Name:			VinSolutions Account Number: 4809		
Address Line 1:			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#-00299391			Dollar Amount: \$329.00		
CREDIT CARD INFORM Cardholder Name:	AATION		Visa Mastercard AmEx - Please circle one		
Cardholder Name:			Visa Mastercard AmEx - Please circle one		
Card Number:			Expiration Date:		
Check by Fax					
MUST ACCOMPANY T	HIS FORM) DO NOT N	AAIL	2 1 2		
Bank Name:			Bank Phone:		
Name on Bank Acct:			Check Number:		

ACH (Electronic Debit)

Bank Routing Number:

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

Checking Account Number:

ACKNOWLEDGEMENT	
Authorized Name:	Title:
Authorized Signature:	Date: