

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

AutoNorth Pre-owned Superstore (4465)

Agreement Number:OP#-00297947 Salesperson: Brett Slaterbeck Date Created: 7/30/2013

Products						
Product	Descri	Description		List Price	Sales Price	
Website - Design Upgrade	Change web site to differen	t look and feel.	1.0	\$799.00	\$599.00	
		Products/O One Time S One Time S Monthly Re Total Now Total Mon	Shipping: Sales Tax: ecurring: Due: othly Recur		\$\$	\$99.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
*this invoice does not replace or	supersede current billing	*Does not include Dea	aler-paid Travel Expen	ses related to onsit	te training	
☐ Check By Fax	☐ One Time ACH	☐ One Ti	ime Credit	Card Aut	horizatior	1
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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ONE TIME	L AUTHORIZA	ATION	
ACCOUNT HOLDE	R INFORMATION		
Account Owners Nan	ne:		VinSolutions Account Number: 4465
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#	-00297947		Dollar Amount: \$599.00
Credit Card Pa	yment		
CREDIT CARD INF	ORMATION		
Cardholder Name:			Visa Mastercard AmEx - Please circle one

Check by Fax

Card Number:

•			
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:		

Expiration Date:

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: