

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

Sales and Support: 913-825-6124

Invoice For

# Transitowne Kia of West Seneca (5059)

Invoice Number:OP#-00217397 Salesperson: Robert Bloomquist Date Created: 10/5/2012

#### **Products**

Product	Description	Quantity	Total Price
Post Card 6" X 9"	Post Card 6" X 9" used for campaign Campaigns include a website banner, email template and landing page. Tattops, phone calls, hang tags and poste are extra.	ble 3000.0	\$1,500.00
Postage 1st Class	Postage 1st Class.	3000.0	\$1,350.00
Capture Customer Conquest Record	Capture Customer Conquest Record.	2000.0	\$200.00
Web site - Banner	Web site Banner for seasonal sales ev campaign.	vent 3000.0	\$0.00
Web site - Landing Page	Creation of dealer's landing page for campaign purposes. Does not contain inventory.	3000.0	\$0.00
Email Template	Dealer Branded email template from library.	our 3000.0	\$0.00
*this invoice does not replace or sup	ersede current billing Monthly	s/One Time: y Recurring; me Shipping:	\$3,050.00 \$0.00 \$0.00 \$266.88
		low Due:	\$3,316.88
		subject to state and local regulatio	. ,
☐ Check By Fax	$\square$ One Time ACH $\square$ One T	ime Credit Card Autho	rization
Signature		Date	







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## **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 AUTHORIZATION			
ACCOUNT HOLDER IN	FORMATION		
Account Owners Name:			VinSolutions Account Number: 5059
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-002	17397		Dollar Amount: \$3,316.88
Credit Card Paym			
Cardholder Name:			Visa Mastercard AmEx - Please circle one

### Check by Fax

Card Number:

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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:

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: