

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

Sales and Support: 913-825-6124

Invoice For

## **Murray Auto Sales (6105)**

Invoice Number:OP#-00277081 Salesperson: Phil Dixon Date Created: 5/2/2013

## **Products**

Product	Description	Qty.	List Price	Sales Price	
VinCamera & Software Overnight Shipping	G700 Additional freight charge for overnight delivery.	1.0 1.0	\$799.00 \$40.00	•	

Products/One Time: \$839.00
One Time Shipping: \$0.00
One Time Sales Tax: \$0.00
Monthly Recurring: \$0.00
Total Now Due: \$839.00
Total Monthly Recurring: \$0.00

\*this invoice does not replace or supersede current billing

☐ Check By Fax ☐ One Time ACH ☐ One Time Credit Card Authorization

Signature

Copyright VinSolutions.







<sup>\*</sup>Taxes are subject to state and local regulations and are subject to change

<sup>\*</sup>Does not include Dealer-paid Travel Expenses related to onsite training

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	TIN	AE A	TU A	$\Gamma$ HO	RIZA	TION

ACCOUNT HOLDL	R INFORMATION			
Account Owners Name:			VinSolutions Account Number: 6105	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00277081		-	Dollar Amount: \$839.00	
Credit Card Pa	· ·		_	
CREDIT CARD INF			Visa Mastercard AmEx - Please circle one	
CREDIT CARD INF Cardholder Name:				

· · · · · · · · · · · · · · · · · · ·	
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: