

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

Sales and Support: 913-825-6124

Invoice For

Daytona Toyota - Scion (5908)

Invoice Number:OP#-00259888 Salesperson: James Campbell Date Created: 2/28/2013

Products						
Product	Descrip	Description		List Price	Sales Price	
Custom Form Design	Design of custom forms		6.0	\$1,194.00		
		Products/One One Time Sh One Time Sa Monthly Rec Total Now I Total Month	ipping: les Tax: urring: Due:	rring:		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		*Taxes are subject to state *Does not include Dealer-				
*this invoice does not replace or	supersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Tim	ne Credit	Card Autl	norizatior	ı
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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ACCOUNT HOLDER IN Account Owners Name:	PORMATION		VinSolutions Account Number: 5908	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-002	259888		Dollar Amount: $\$0.00$	

Visa Mastercard AmEx - Please circle one

Check by Fax

Cardholder Name:

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)

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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: