

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

Sales and Support: 913-825-6124

Invoice For

# Toyota Sunnyvale (3187)

Invoice Number:OP#-00277186 Salesperson: Sarah Nugent Date Created: 5/2/2013

### **Products**

Product	Description		List Price	Sales Price	Sales Tax
VinSticker - REORDER 500 Custom	Reorder custom four color Vinstickers window sticker - price per 500	1.0	\$499.00	\$499.00	\$43.66
Buyers Guide - English1000	English Buyers Guide - price per 1000	1.0	\$279.00	\$279.00	\$24.42
Buyers Guide - Spanish 1000	Buyers guide - Spanish		\$279.00	\$279.00	\$24.42
VinSticker - 250 Certified Vehicle	Vinstickers Certified label - price per 250	1.0	\$279.00	\$279.00	\$24.42
VinSticker - REORDER 250 Custom	Reorder custom four color Vinstickers window sticker - price per 250	1.0	\$279.00	\$279.00	\$24.42
Buyers Guide - English250	English Buyers Guide - price per 250	1.0	\$89.00	\$89.00	\$7.79
Buyers Guide - Spanish 250	Buyers guide - Spanish	1.0	\$89.00	\$89.00	\$7.79
	7		+07.00	+ - 2 100	+,

\$0.00
\$1,949.92
\$0.00
\$0.00
\$156.92
\$0.00
\$1,793.00

this invoice does not replace or	r supersede current billing	
☐ Check By Fax	☐ One Time ACH	☐ One Time Credit Card Authorization
Signature		Date

<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







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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	RIZATION
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ONE TIME	E AUTHORIZA	ATION	
ACCOUNT HOLDE	R INFORMATION		
Account Owners Nar	ne:		VinSolutions Account Number: 3187
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#	-00277186		Dollar Amount: \$1,949.92
Credit Card Pa			
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: