

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com Sales and Support: 913-825-6124

Invoice For

Frank Boucher Chevrolet Cadillac Saab (3336)

Invoice Number:OP#-00212442 Salesperson: Carrie Bermel Date Created: 8/9/2012

Products

Product	Description	Quantit	y List Price	Total Price
Data Appending - One Time Append	Onetime appends of your custo	mer data. 1.0	\$1,149.00	\$860.00
*this invoice does not replace or supers	sede current billing	Monthly	One Time: Recurring: e Shipping:	\$860.00 \$0.00 \$0.00
☐ Check By Fax	One Time ACH	Total One Time Credit Car	Due Now: d Authorizati	\$860.00 on
Signature			Date	

Copyright VinSolutions.







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
		/ N N / H H H N	/ 1 N 1 <i>/ /</i> / N 1 1 N / / ·

ACCOUNT HOLDER I	NFORMATION		
Account Owners Name:			VinSolutions Account Number: 3336
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-00)212442		Dollar Amount: \$860.00

Credit Card Payment

CREDIT CARD INFORMATION	
Cardholder Name:	Visa Mastercard AmEx - Please circle one
Card Number:	Expiration Date:

Check by Fax

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: