

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

Sales and Support: 913-825-6124

Invoice For

# Vision Hyundai of Canandaigua (5067)

Invoice Number:OP#-00200372 Salesperson: Darin Mayville Date Created: 6/15/2012

#### **Products**

Product	Description		Quantity	List Price	Total Price
AIS Rebates - Desking Integration	Third party vendor, - incentive integration into Desking module.		1.0	\$199.00	\$0.00
Drivers License Scanner	Automatically uploads customer's information		1.0	\$999.00	\$899.00
AIS Rebates - Desking integration onetime fee	Onetime fee for AIS Rebates - incentive integration into Desking module		1.0	\$199.00	\$0.00
*this invoice does not replace or supersede current billing			Products/One Time: Monthly Recurring: One Time Shipping:		\$899.00 \$0.00 \$15.00
Charle Der Forr	l One Time ACH	On a Time a C		Oue Now:	\$914.00
☐ Check By Fax ☐	One Time ACH	One Time C	redit Card	Authorizatio	)II
Signature				Date	

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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.

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ONE TIME AUTHORIZATION				
ACCOUNT HOLDER	RINFORMATION			
Account Owners Nan	ne:		VinSolutions Account Number: 5067	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-	-00200372		Dollar Amount: \$914.00	
G - 12 G - 1 D	4			
Credit Card Pa	yment			
CREDIT CARD INFO	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: