

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

Invoice For

Chrysler Jeep of North Broward (4546)

Invoice Number:OP#-00209882 Salesperson: James Campbell Date Created: 7/25/2012

Products

Product	Description		Quantity	I ict Prica	otal rice
Website - Design Upgrade	Change web site to diff	ferent look and feel.	1.0	\$799.00	\$0.00
*this invoice does not replace or sup	ersede current billing		Monthl	s/One Time: y Recurring: ne Shipping:	\$0.00 \$0.00 \$0.00
☐ Check By Fax	☐ One Time ACH	☐ One Time C		I Due Now: Authorization	\$0.00
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 IN	NFORMATION			
Account Owners Name:			VinSolutions Account Number: 4546	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00	209882		Dollar Amount: \$0.00	
Credit Card Payn				
Cardholder Name:	-		Visa Mastercard AmEx - Please circle one	
Card Number:			Expiration Date:	

Check by Fax

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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:		

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: