

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

Sales and Support: 913-825-6124

Invoice For

Tim Dahle Nissan (2452)

Invoice Number:OP#-00193180 Salesperson: Carrie Bermel Date Created: 5/17/2012

Products

Product	Description	Quantity	List Price	Total Price
Live Phone Calls Ala Carte	In database live phone calls for custom campaign. Onetime setup fee applies.	1000.0	\$2,790.00	\$2,250.00
Email Template	Custom email template.	1.0	\$279.00	\$195.30
Web site - Banner	Web site Banner for seasonal sales event campaign.	1.0	\$149.00	\$104.30

Total: \$2,549.60

Shipping: \$0.00

Invoice Total

Total Due NOW: \$2,549.60

☐ Check By Fax ☐ One Time ACH ☐ One Time Credit Card Authorization

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.

ONE	TIME	AUTHO	RIZATION
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ONE TIME A	UTHORIZ	ATION	
ACCOUNT HOLDER INF	FORMATION		
Account Owners Name:			VinSolutions Account Number: 2452
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-0019	3180		Dollar Amount: \$2,549.60
Credit Card Paymo			
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: