

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

Sales and Support: 913-825-6124

Invoice For

## Toyotaland (1051)

Invoice Number:OP#-00221412 Salesperson: Jeremy Bravard Date Created: 11/14/2012

## **Products** List **Sales Product Description** Qty. **Price Price** VinCamera & Software G700 1.0 \$799.00 \$799.00 Products/One Time: \$799.00 Monthly Recurring: \$0.00 \*this invoice does not replace or supersede current billing One Time Shipping: \$0.00 **Total Now Due:** \$799.00 \*Taxes are subject to state and local regulations and are subject to change \*Does not include Dealer-paid Travel Expenses related to onsite training ☐ One Time ACH ☐ Check By Fax ☐ 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	RIZATIO	N

ACCOUNT HOLDI	R INFORMATION		
Account Owners Name: Address Line 1:			VinSolutions Account Number: 1051 Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-00221412			Dollar Amount: \$799.00
Credit Card P	ů .		
CREDIT CARD IN			Visa Mastercard AmEx - Please circle one
CREDIT CARD INF Cardholder Name:			

v		
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:	