

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

Invoice For

Garber Bay Road (3884)

Invoice Number:OP#-00208364 Salesperson: Darin Mayville Date Created: 7/9/2012

Products

Product	Description		Quantity	List Price	Total Price
AIS Rebates - Desking Integration	Third party vendor, - incen into Desking module.	tive integration	1.0	\$199.00	\$149.00
AIS Rebates - Desking integration onetime fee	Onetime fee for AIS Rebate integration into Desking me		1.0	\$199.00	\$99.00
*this invoice does not replace or sup	ersede current billing		Products/C Monthly R One Time S	ecurring:	\$99.00 \$149.00 \$0.00
☐ Check By Fax	☐ One Time ACH	☐ One Time C		Oue Now:	\$248.00
Signature	- One Time ACII	- One Time C	icuit Calu	Date	ЛІ

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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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Account Owners Name): :		VinSolutions Account Number: 3884	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-0	00208364		Dollar Amount: \$248.00	

Visa Mastercard AmEx - Please circle one

Check by Fax

Cardholder Name:

Card Number:

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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:

Expiration Date:

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: