

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

Sales and Support: 913-825-6124

Invoice For

Jay Toyota Scion (4116)

Invoice Number:OP#-00192852 Salesperson: William Fowler Date Created: 5/16/2012

Products

Product	Description		Quantity	Total Price
Customer Text Messaging - 1000 Texts	month incoming or of overages, dealer and moved to the o	ssaging - 1000 texts per outgoing. In the case will be invoiced for ngoing quantity that sed texts are not rolled	1.0	\$29.00
Customer Text Messaging - 1000 Texts Onetime Fee	Customer Text Me	ssaging onetime fee.	1.0	\$49.00
				Total: \$78.00 Shipping: \$0.00
				Invoice Total
			Tot	al Due NOW: \$78.00
☐ Check By Fax	☐ One Time ACH	☐ One Time C	redit Card A	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 AUTHORIZATION

ACCOUNT HOLDER IN	FORMATION			
Account Owners Name: James Campbell			Client ID: 4116	
Address Line 1: 1661 Whittlesey Road			Phone Number: (706) 322-8891	
Address Line 2:			Fax Number:	
City: Columbus	State: GA	Zip: 31904	Email: james.campbell@vinsolutions.com	
Opportunity ID: OP#-00192852		-	Dollar Amount: \$78.00	

Credit Card Payment

CREDIT CARD INFORMATION			
Cardholder Name:	Visa Mastercard AmEx - Please circle one		
Card Number:	Expiration Date:		

Check by Fax

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: