

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

Invoice For

Ehrlich Toyota & Scion (3819)

Invoice Number:OP#-00193172 Salesperson: Phil Dixon Jr Date Created: 5/17/2012

Products

Troduces				
Product	Description		Quantity	Total Price
Creative/Design Time - Page	Landing Design charge for cu One hour.	stom Landing Page.	1.0	\$299.00
				Total: \$299.00 Shipping: \$0.00
				Invoice Total
			Total Du	e NOW: \$299.00
☐ Check By Fax	☐ One Time ACH	☐ One Time C	Credit Card Auth	orization
Signature			Dat	e

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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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ACCOUNT HOLDE	ER INFORMATION			
Account Owners Name:			VinSolutions Account Number: 3819	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00193172			Dollar Amount: \$299.00	
Credit Card Pace				
			Visa Mastercard AmEx - Please circle one	

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: