

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

Sales and Support: 913-825-6124

Invoice For

Edwards Classic Chevrolet Cadillac (5031)

Invoice Number:OP#-00222557 Salesperson: Sarah Nugent Date Created: 10/24/2012

Products

Product	Description		Qty.	List Price	Sales Price	Sales Tax
VinSticker - 1000 Custom	Custom four color Vinstickers with 1000	ndow sticker - price pe	er 1.0	\$899.00	\$899.00	\$62.93
Buyers Guide - English1000	English Buyers Guide - price per	1000	1.0	\$279.00	\$279.00	\$19.53
VinStickers - Custom / Ad Hoc Design Fee	New custom sticker creative work existing custom sticker.	k or changes to an	1.0	\$169.00	\$169.00	\$0.00
*this invoice does not replace or super	rsede current billing	Products/On Monthly Red One Time Sl Sales Tax:	currin	g:		\$1,347.00 \$0.00 \$0.00 \$82.46
		Total Now 1	Due:			\$1,429.46
☐ Check By Fax	☐ One Time ACH	☐ One Time (Credit	Card Autl	horizatio	on
Signature				Da	te	

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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 Owners Nam	e:		VinSolutions Account Number: 5031
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-	00222557		Dollar Amount: \$1,347.00

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: