

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

Invoice For

Bob Bell Nissan Kia (3141)

Invoice Number:OP#-00222038 Salesperson: Jeremy Bravard Date Created: 10/18/2012

Products

Product	Description	()tx/	Sales Sales Price Tax
Custom Form Design	Design of custom forms	8.0 \$1,592.00	\$1,272.00 \$0.00
*this invoice does not replace of	r supersede current billing	Products/One Time: Monthly Recurring: One Time Shipping:	\$1,272.00 \$0.00 \$0.00
☐ Check By Fax	□ One Time ACH	Total Now Due: ☐ One Time Credit Card Auth	\$1,272.00
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 HOLDER IN	FORMATION			
Account Owners Name: Address Line 1:			VinSolutions Account Number: 3141	
			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00222038			Dollar Amount: \$1,272.00	
Cardholder Name:			Visa Mastercard AmEx - Please circle one	
Card Number:			Expiration Date:	
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•	DATATION (ACTUAL C			
CHECK BY FAX INFO				
CHECK BY FAX INFOI MUST ACCOMPANY T			Ronk Dhone:	
Check by Fax CHECK BY FAX INFOI MUST ACCOMPANY T Bank Name:			Bank Phone:	
CHECK BY FAX INFOI MUST ACCOMPANY T			Bank Phone: Check Number: Checking Account Number:	

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: