

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

Invoice For

Nelson Auto Center (3566)

Invoice Number:OP#-00214468 Salesperson: Phil Dixon Jr Date Created: 8/22/2012

Products

Product	Description		Quantity	Total Price
Trainer - 2 Hours Via Webinar	2 hours dedicated WebEx tr	aining	3.0	\$777.00
*this invoice does not replace or supers	sede current billing		Products/One Tim Monthly Recurrin One Time Shippin	g: \$0.00
☐ Check By Fax ☐	One Time ACH	□ One Time	Total Due Nov Credit Card Authori	4
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.

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ACCOUNT HULDER	INFORMATION			
Account Owners Name: Address Line 1:			VinSolutions Account Number: 3566 Phone Number:	
Address Line 2:			Fax Number:	
City:	ty: State: Zip:		Email:	
Opportunity ID: OP#-00214468			Dollar Amount: \$777.00	
Check by Fax		CHECK		
CHECK BY FAX INFO	ORMATION (ACTUAL C THIS FORM) DO NOT N			
CHECK BY FAX INFO MUST ACCOMPANY			Bank Phone:	
Check by Fax CHECK BY FAX INFO MUST ACCOMPANY Bank Name: Name on Bank Acct:			Bank Phone: Check Number:	

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: