

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

Invoice For

Aberdeen Chrysler Center (5043)

Invoice Number:OP#-00223048 Salesperson: Phil Dixon Jr Date Created: 11/2/2012

Products

Product	Description	Qty	List Price	Sales Price	Sales Tax
T. AH. W.W.I.			ο Φ250.00	Ф250.00	Φ15.54
Trainer - 2 Hours Via Webinar	2 hours dedicated WebEx training	1.	.0 \$259.00	\$259.00	\$15.54
*this invoice does not replace or supersede current billing		Products/One Ti Monthly Recurri One Time Shipp Sales Tax:	ng: ing:		\$259.00 \$0.00 \$0.00 \$15.54
☐ Check By Fax	□ One Time ACH	Total Now Due: ☐ One Time Cred		horizatio	\$274.54 n
Signature			Da	nte	

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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	RIZATION
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ONE TIME	E AUTHORIZA	TION		
ACCOUNT HOLDE	R INFORMATION			
Account Owners Name:			VinSolutions Account Number: 5043 Phone Number:	
Address Line 1:				
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#	ŧ-00223048		Dollar Amount: \$274.54	
Credit Card Pa				
Cardholder Name:			Visa Mastercard AmEx - Please circle one	
Card Number:			Expiration Date:	

Check by Fax

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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: