

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

Invoice For

# **Tacoma Dodge Chrysler Jeep Ram (4662)**

Invoice Number:OP#-00192842 Salesperson: Sarah Nugent Date Created: 5/16/2012

#### **Products**

Product	Description		Quantity	Total Price
Buyers Guide - English1000	English Buyers Guide - pr	ice per 1000	2.0	\$558.00
				<b>Total: \$558.00</b> Shipping: \$60.00
			Total I	Invoice Total
☐ Check By Fax	☐ One Time ACH	☐ One Time C		Oue NOW: \$618.00 athorization

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Signature





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Date

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# **Payment Authorization**

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 AUTHORIZATION

ACCOUNT HOLDER INFORMATION				
Account Owners Name: Bobby Roberts			Client ID: 4662	
Address Line 1: 4101 S Tacoma Way			Phone Number: (877) 470-0220	
Address Line 2:			Fax Number:	
City: Tacoma	State: WA	Zip: 98409	Email: bobby.roberts@vinsolutions.com	
Opportunity ID: OP#-00192842	•		Dollar Amount: \$558.00	

### **Credit Card Payment**

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)

11011 (1100101110 2 0010)	
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: