

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

Invoice For

# Coast Volvo (5422)

Invoice Number:OP#-00209838 Salesperson: James Campbell Date Created: 7/24/2012

### **Products**

Product	Description		Quantity	I ict Prica	Total Price
Inventory Module	Inventory Module - monthly	y	1.0	\$599.00	\$0.00
Inventory Module onetime fee	Onetime fee for Inventory N	Module	1.0	\$599.00	\$0.00
			Monthl	ss/One Time y Recurring ne Shipping	: \$0.00
☐ Check By Fax ☐	One Time ACH	☐ One Time C		l Due Now: Authorization	<b>\$0.00</b>
Signature				Date	

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## **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	RIZA	TION

Account Owners Nam	ne:		VinSolutions Account Number: 5422
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-	-00209838		Dollar Amount: \$0.00

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: