

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

Invoice For

Carter Chevrolet and Mazda of Manchester (5542)

Invoice Number:OP#-00214908 Salesperson: Jeremy Bravard Date Created: 9/17/2012

Products

Product	Description		Quantity	List Price	Total Price
KnowMe Basic Plus	Third party vender - Basic Plus KnowMe phone integration. 25 toll free #s, 1000 incoming minutes, multi ring capability		1.0	\$299.00	\$279.00
KnowMe Basic Plus onetime fee	Onetime fee for third party vender - Basic KnowMe Plus phone integration		1.0	\$299.00	\$139.50
*this invoice does not replace or supersede current billing			Products/C Monthly R One Time S	\$139.50 \$279.00 \$0.00	
				ue Now:	\$418.50
☐ Check By Fax ☐	One Time ACH	☐ One Time C	Credit Card	Authorizatio	on
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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ONE TIME	AUTHORIZA	ATION			
ACCOUNT HOLDER I					
Account Owners Name: Address Line 1:			VinSolutions Account Number: 5542		
			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#-00214908			Dollar Amount: \$418.50		
Credit Card Pay CREDIT CARD INFOR					
Cardholder Name:			Visa Mastercard AmEx - Please circle one		
Card Number:			Expiration Date:		
Check by Fax					
CHECK BY FAX INFO	ORMATION (ACTUAL C	CHECK			
	THIS FORM) DO NOT M				
Bank Name:			Bank Phone:		

ACH (Electronic Debit)

Name on Bank Acct:

Bank Routing Number:

,	
ACH (ELECTRONIC DEBIT) (VOIDED CHECK MUST	
ACCOMPANY THIS FORM)	
Bank Name:	Bank Phone:
Name on Bank Acct:	
Bank Routing Number:	
Checking Account Number:	

Check Number:

Checking Account Number:

ACKNOWLEDGEMENT	
Authorized Name:	Title:
Authorized Signature:	Date: