

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com

Sales and Support: 913-825-6124

Purchase Agreement Summary For

## **Express Auto Spot (6533)**

Agreement Number:OP#-00298159 Salesperson: Chris Hellums Date Created: 7/31/2013

Products						
Product	Descri	Description		List Price	Sales Price	
Overnight Shipping	Additional freight charge for	or overnight delivery.	1.0	\$40.00	\$40.00	
		Products/One One Time Sh One Time Sa Monthly Rec Total Now D Total Month  *Taxes are subject to state	ipping: les Tax: urring: oue: ly Recur	ons and are subject		\$40.00 \$0.00 \$0.00 \$0.00 <b>\$40.00</b> <b>\$0.00</b>
*this invoice does not replace or	r supersede current billing	*Does not include Dealer-	paid Travel Expen	ses related to onsit	te training	
☐ Check By Fax	☐ One Time ACH	☐ One Tim	e Credit (	Card Autl	horizatio	n
Signature				Da	te	

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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 AUTHORIZATION					
ACCOUNT HOLDE	R INFORMATION				
Account Owners Name:			VinSolutions Account Number: 6533		
Address Line 1:			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#-00298159			Dollar Amount: \$40.00		
Credit Card Pa					
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)**

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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: