

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

Invoice For

Littleton Chevrolet (2837)

Invoice Number:OP#-00217063 Salesperson: Jeremy Bravard Date Created: 10/2/2012

Products

Product	Description		Quantity	I ict Prico	Total Price
Drivers License Scanner	Automatically uploads cust information	tomer's	5.0	\$4,995.00	\$3,995.00
*this invoice does not replace or superse	ede current billing	Products/One Monthly Rec One Time Sh	urring;		\$3,995.00 \$0.00 \$75.00
☐ Check By Fax ☐	One Time ACH	Total Now D ☐ One Time C	ue:	Authorizatio	\$4,070.00
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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ACCOUNT HOLDER			
Account Owners Nam	e:		VinSolutions Account Number: 2837
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-	00217063		Dollar Amount: \$4,070.00

Credit Card Payment

CREDIT CARD INFORMATION	
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: