

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

Invoice For

Joe Rizza Ford Porsche Kia (2652)

Invoice Number:OP#-00213465 Salesperson: Soren Blair Date Created: 8/14/2012

Products

Product	Description		Quantity	List Price	Total Price
AIS Rebates - Desking Integration	1 .	Third party vendor, - incentive integration into Desking module.		\$199.00	\$0.00
AIS Rebates - Desking integration onetime fee	Onetime fee for AIS lintegration into Deski		1.0	\$199.00	\$0.00
*this invoice does not replace or su	persede current billing		Monthl One Tir	ss/One Time y Recurring ne Shipping	\$0.00 \$0.00
☐ Check By Fax	☐ One Time ACH	☐ One Time C		l Due Now: Authorization	
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 INFORMATION				
Account Owners Nan	ne:		VinSolutions Account Number: 2652	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-	-00213465		Dollar Amount: \$0.00	
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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)

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: