

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

Invoice For

Sellers-Sexton Inc (3702)

Invoice Number:OP#-00216478 Salesperson: Phil Dixon Jr Date Created: 9/21/2012

Products

Product	Description		Quantity	Total Price
Website - Design Upgrade	Change web site to differen	t look and feel	. 1.0	\$799.00
*this invoice does not replace or super	sede current billing		Products/One Time: Monthly Recurring: One Time Shipping:	\$799.00 \$0.00 \$0.00
☐ Check By Fax □	☐ One Time ACH	□ One Time (Total Due Now: Credit Card Authoriza	\$799.00
Signature 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.

ONE	TIME	AUTHO	RIZATIO	N

ONE TIME AUTHORIZATION					
ACCOUNT HOLDE	ACCOUNT HOLDER INFORMATION				
Account Owners Name:			VinSolutions Account Number: 3702		
Address Line 1:			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#	\$ -00216478		Dollar Amount: \$799.00		
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)

,	
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: