

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

Sales and Support: 913-825-6124

Invoice For

Carbiz (3978)

Invoice Number:OP#-00262845

Salesperson: Robert Bloomquist Date Created: 3/7/2013

Products						
Product	Descri	Description		List Price	Sales Price	Sales Tax
Post Card 6" X 9"	Post Card 6" X 9" used for of include a website banner, end page (requires VinSolutions tags and posters are extra.	nail template and landing	2800.0	\$1,400.00	\$1,400.00	\$84.00
Postage 1st Class	Postage 1st Class.		2800.0	\$1,260.00	\$1,260.00	
Web site - Banner	Web site Banner for season	al sales event campaign.	1.0			
Web site - Landing Page	Creation of dealer's landing Does not contain inventory.		s. 1.0			
Email Template	Dealer Branded email temp	late from our library.	1.0			
		Products/One Tone Time Ship One Time Sale Monthly Recur Monthly Recur Total Now Du	oping: s Tax: ring: ring Sa	les Tax:	S	\$60.00 \$0.00 \$84.00 \$0.00 \$0.00
		Total Monthly		ring:	τ-)	\$0.00
		*Taxes are subject to state an *Does not include Dealer-pai	d local regulati	ons and are subject	-	
*this invoice does not replace o	r supersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time	Credit	Card Aut	horization	l
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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ACCOUNT HOLDER INFORMATION				
Account Owners Name:			VinSolutions Account Number: 3978	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-	00262845		Dollar Amount: \$2,744.00	

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: