

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

## Helena Motors (2010)

Agreement Number:OP#-00316504 Salesperson: Sarah Nugent Date Created: 10/15/2013

Products							
Product	Descri	ption	Qty.	List Price	Sales Price		
Buyers Guide - English1000	English Buyers Guide - prid	ce per 1000	1.0	\$279.00	\$279.00		
			Products/One Time:			\$279.00	
			One Time Shipping:		\$0.00		
		One Time Sales				\$0.00	
		Monthly Recur				\$0.00	
		Total Now Due			\$2	279.00	
		Total Monthly	Recui	rring:		\$0.00	
		*Taxes are subject to state and	local regulat	ons and are subject	to change		
		*Does not include Dealer-paid	Travel Exper	nses related to onsite	e training		
*this invoice does not replace or	supersede current billing						
☐ Check By Fax	☐ One Time ACH	☐ One Time	Credit	Card Autl	norization	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.

ONE	TIME	AUTHO	RIZATION
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ONE TIME AUTHORIZATION					
ACCOUNT HOLDER INFOR	MATION				
Account Owners Name:			VinSolutions Account Number: 2010		
Address Line 1:			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#-00316504	4		Dollar Amount: \$279.00		
Credit Card Payment					
Cardholder Name:			Visa Mastercard AmEx - Please circle one		

## Check by Fax

Card Number:

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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:

Expiration Date:

## **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: