

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

Invoice For

Fladeboe Honda (4076)

Invoice Number:OP#-00192849 Salesperson: David Hudson Date Created: 5/16/2012

Products

Troducts				
Product	Description		Quantity	Total Price
Training Manuals	Training manuals to b	pe shipped to dealer.	8.0	\$55.92
				Total: \$55.92 Shipping: \$2.40
			T-4-1 D	Invoice Total
☐ Check By Fax	☐ One Time ACH	☐ One Time C	Total D Credit Card Auth	ue NOW: \$58.32 orization
Signature			Date	e

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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 AUTHORIZATION

ACCOUNT HOLDER INFORMATION				
Account Owners Name: Bobby Roberts			Client ID: 4076	
Address Line 1: 16 Auto Center Dr			Phone Number: (949) 830-7600	
Address Line 2:			Fax Number: (949) 457-1817	
City: Irvine	State: CA	Zip: 92618	Email: bobby.roberts@vinsolutions.com	
Opportunity ID: OP#-001928	849		Dollar Amount: \$55.92	

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: