

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

Invoice For

# Test Dealer (1)

Invoice Number:OP#-00193185 Salesperson: Bobby Roberts Date Created: 6/4/2012

### **Products**

Product	Description		Quantity	Total Price
VinCamera & Software		VinCamera & software 12.1 Mega pixel rubberized waterproof military spec camera.		\$2,298.00
*this invoice does not replace or s	upersede current billing		Products/One Monthly Recu	_
☐ Check By Fax	☐ One Time ACH	☐ One Time (	<b>Total Due</b> Credit Card Author	<b>Now: \$2,328.00</b> orization
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	RIZATION
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	E AUTHORIZA	111011	
ACCOUNT HOLDE	R INFORMATION		
Account Owners Na	ne:		VinSolutions Account Number: 1
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#	÷-00193185		Dollar Amount: \$2,328.00
Credit Card Pa	·		
Cardholder Name:			Visa Mastercard AmEx - Please circle one

#### Check by Fax

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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:

### **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: