

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

Sales and Support: 913-825-6124

Invoice For

# Carmody Ford Inc. (2814)

Invoice Number: OP#-00267166

Salesperson: Robert Bloomquist Date Created: 3/15/2013

### **Products**

Product	Description		Qty.	List Price	Sales Price	Sales Tax
Postage 1st Class	Postage 1st Class.		6000.0	\$2,700.00	\$2,700.00	\$189.00
Post Card 6" X 9"	include a website banner, email tem	page (requires VinSolutions website). Phone calls, hang			\$2,400.00	\$168.00
Capture Garage Predictor Conquest Record	Capture Garage Predictor Conquest	Capture Garage Predictor Conquest Record.		\$238.90	\$238.90	
Web site - Banner	Web site Banner for seasonal sales	event campaign.	1.0			
Web site - Landing Page	Creation of dealer's landing page fo Does not contain inventory.	Creation of dealer's landing page for campaign purposes.  Does not contain inventory.  1.0				
Email Template	Dealer Branded email template from	n our library.	1.0			
One T Month		One Time Shipp One Time Sales Monthly Recurr Monthly Recurr	Tax: ring: ring Sal	les Tax:	\$	338.90 \$0.00 357.00 \$0.00 \$0.00
		Total Now Due			\$5,	695.90
		<b>Total Monthly</b>	Recur	ring:		\$0.00
		*Taxes are subject to state and local regulations and are subject to change				
		*Does not include Dealer-paid	Γravel Expens	es related to onsit	e training	
this invoice does not replace or su	persede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time Credit Card Authorization				
Signature				Da	te	







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# **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 Nar	ne:		VinSolutions Account Number: 2814
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#	-00267166	•	Dollar Amount: \$5,695.90

# **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: