

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

Sales and Support: 913-825-6124

Invoice For

# **Thomson Chrysler Dodge Jeep Ram (5150)**

Invoice Number:OP#-00223096 Salesperson: Keith Kirby Date Created: 11/20/2012

#### **Products**

Product	Description	on	Qty.	List Price	Sales Price	Sales Tax
Training Manuals	Training manuals to be shipped	to dealer.	1.0	\$6.99	\$6.99	\$0.49
*this invoice does not replace or s	upersede current billing	Month One T Sales	cts/One Tim aly Recurring ime Shippin Fax: <b>Now Due:</b>	g:		\$6.99 \$0.00 \$0.00 \$0.49 <b>\$7.48</b>
Choole Dry For		*Taxes are subject to *Does no onsite tra	re subject to state a change t include Dealer-paining	aid Travel Expo	enses related t	o
☐ Check By Fax Signature	□ One Time ACH	⊔ One	Time Credit	Card Auti		1

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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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ACCOUNT HOLDER	INFORMATION			
Account Owners Name	e:		VinSolutions Account Number: 5150	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-(	00223096		Dollar Amount: \$7.48	

### **Credit Card Payment**

CREDIT CARD INFORMATION		
Cardholder Name:	Visa Mastercard AmEx - Please circle one	
Card Number:	Expiration Date:	

### **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: