

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

Invoice For

# Glenn Toyota (5180)

Invoice Number:OP#-00221480 Salesperson: Carrie Bermel Date Created: 10/15/2012

#### **Products**

Product	Description		Qty.	List Price	Sales Price	Sales Tax
Buyers Guide - English250	English Buyers Guide - price per 250		1.0	\$89.00	\$89.00	\$5.34
*this invoice does not replace or supersede current billing		Products/On Monthly Red One Time SI Sales Tax:	currin	g:		\$89.00 \$0.00 \$0.00 \$5.34
☐ Check By Fax	☐ One Time ACH	<b>Total Now I</b> ☐ One Time (		Card Aut	horizatio	<b>\$94.34</b> n
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	)RIZAT	LIUN

ACCOUNT HOLDER INFORMATION				
Account Owners Name:			VinSolutions Account Number: 5180	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-002	21480		Dollar Amount: \$89.00	

## **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: