



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

Invoice For

## K&M Dodge / RAM (3408)

Invoice Number: OP#-00192840

Salesperson: Carrie Bermel Date Created: 5/16/2012

### Products

Product	Description	Quantity	Total Price
VinSticker - REORDER 1000 Custom	Reorder custom four color Vinstickers window sticker - price per 1000	1.0	\$899.00
Buyers Guide - English1000	English Buyers Guide - price per 1000	1.0	\$279.00

**Total: \$1,178.00**

Shipping: \$60.00

**Invoice Total**

**Total Due NOW: \$1,238.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

### Payment Authorization

VinSolutions  
6405 Metcalf Ave Suite 400  
Overland Park, KS 66202  
(P) 913-825-6300  
(F) 617-904-1618

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.

**CONTRACTS**

**HASSLES**

**SERVICES**

6405 Metcalf Ave. Suite 400 • Overland Park, KS 66202 • T: 1.800.980.7488 • F: 913.825.6396 • www.vinsolutions.com

### TIME AUTHORIZATION

ACCOUNT HOLDER INFORMATION			
Account Owners Name: Christian Salazar		Client ID: 3408	
Address Line 1: 4100 Plainfield Ave.		Phone Number: (616) 363-9011	
Address Line 2:		Fax Number:	
City: Grand Rapids	State: MI	Zip: 49525	Email: christian.salazar@vinsolutions.com
Opportunity ID: OP#-00192840		Dollar Amount: \$1,178.00	

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: