

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

Sales and Support: 913-825-6124

Invoice For

Freedom Ford (2570)

Invoice Number:OP#-00223310 Salesperson: Carrie Bermel Date Created: 11/9/2012

Products						
Product	Descri	ption	Qty.	List Price	Sales Price	
VinSticker - REORDER 1000 Custor	n Reorder custom four color V price per 1000	Vinstickers window sticker -	1.0	\$899.00	\$899.00	
*this invoice does not replace or sup	ersede current billing	Products/Or Monthly Re One Time S Total Now	curring hippin	g:		\$899.00 \$0.00 \$0.00
		*Taxes are subject subject to change *Does not include onsite training	t to state a	-		
☐ Check By Fax	☐ One Time ACH	☐ One Time	Credit	Card Autl	horization	1
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	RIZATION
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Account Owners Nam	e:		VinSolutions Account Number: 2570
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-	00223310		Dollar Amount: \$899.00

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: