

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

Sales and Support: 913-825-6124

Invoice For

Downtown Ford Sales (5204)

Invoice Number:OP#-00208403 Salesperson: David Hudson Date Created: 7/9/2012

Products

Product	Description		Quantity	List Price	Total Price
Market Pricing Tool	Local market pricing tool		1.0	\$549.00	\$500.00
Blue Book Used Car Pricing	Used car pricing from Blue B	sook	1.0	\$129.00	\$100.00
Market Pricing Tool onetime fee	Onetime fee for local market pricing		1.0	\$549.00	\$500.00
Blue Book used car pricing onetime fee	Blue Book used car pricing onetime fee		1.0	\$129.00	\$100.00
*this invoice does not replace or superse	ede current billing		Products/C Monthly R One Time S	ecurring:	\$600.00 \$600.00 \$0.00
☐ Check By Fax ☐	One Time ACH	One Time C	Total Du redit Card		\$1,200.00 on
Signature				Date	

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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	RIZA	TION

Account Owners Name	»:		VinSolutions Account Number: 5204	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-0	0208403		Dollar Amount: \$1,200.00	

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: