

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

Sales and Support: 913-825-6124

Invoice For

# Manchester Honda (5165)

Invoice Number: OP#-00259426

Salesperson: Robert Bloomquist Date Created: 2/26/2013

Products						
Product	Descri	ption	Qty.	List Price	Sales Price	Sales Tax
Post Card 6" X 9"	Post Card 6" X 9" used for of include a website banner, er page (requires VinSolutions tags and posters are extra.		7000.0	\$3,500.00	\$3,500.00	\$222.25
Postage 1st Class	Postage 1st Class.		7000.0	\$3,150.00	\$3,150.00	\$200.03
Web site - Banner	Web site Banner for seasona	al sales event campaign.	7000.0			
Web site - Landing Page	Creation of dealer's landing Does not contain inventory.	page for campaign purposes	7000.0			
Email Template	Dealer Branded email templ	ate from our library.	7000.0			
		Products/One T One Time Ship One Time Sales Monthly Recurr Monthly Recurr	ping: s Tax: ring: ring Sa	les Tax:	\$4	\$0.00 \$0.00 \$22.28 \$0.00 \$0.00
		Total Now Due:		\$7,0	072.28	
		<b>Total Monthly</b>	Recur	ring:		<b>\$0.00</b>
		*Taxes are subject to state and *Does not include Dealer-paid	_			
*this invoice does not replace o	or supersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time (	Credit (	Card Autl	horizatior	ı
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.

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Account Owners Name	e:		VinSolutions Account Number: 5165
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-(	00259426	-	Dollar Amount: \$7,072.28

### **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: