

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

Invoice For

Sparks Nissan (5590)

Invoice Number: OP#-00222949

Salesperson: Phil Dixon Jr Date Created: 10/31/2012

Products

Product	Description	Qty. List Sale Price Price	
Custom Form Design	Design of custom forms	4.0 \$796.00 \$676	5.00
*this invoice does not replace o	r supersede current billing	Products/One Time: Monthly Recurring: One Time Shipping:	\$676.00 \$0.00 \$0.00
☐ Check By Fax	☐ One Time ACH	Total Now Due: ☐ One Time Credit Card Authoriz	\$676.00 ation
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	DRIZAT	LIUN

Account Owners Name:		VinSolutions Account Number: 5590
Address Line 1:		Phone Number:
Address Line 2:		Fax Number:
State:	Zip:	Email:
Opportunity ID: OP#-00222949		Dollar Amount: \$676.00
	tate:	State: Zip:

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: