

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

Invoice For

Infiniti of Kansas City (4587)

Invoice Number:OP#-00214907 Salesperson: Brian Fox Date Created: 9/6/2012

Products

Product	Description		Quantity	List Price	Total Price
Market Pricing Tool	Local market pricing tool		1.0	\$549.00	\$399.00
Market Pricing Tool onetime fee	Onetime fee for local market	pricing	1.0	\$549.00	\$399.00
*this invoice does not replace or superse	ede current billing		Products/C Monthly R One Time S	ecurring:	\$399.00 \$399.00 \$0.00
☐ Check By Fax ☐	One Time ACH	One Time C		Oue Now: Authorization	\$798.00
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	RIZATIO	N

Bank Routing Number: Checking Account Number:

Account Owners Name: Address Line 1: Address Line 2: Fax Number: City: State: Zip: Email: Opportunity ID: OP#-00214907 Dollar Amount: \$798.00 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 Routing Number: Check in Account Number: Check Check Number: Bank Routing Number: Check MUST ACCOMPANY THIS FORM) ACH (Electronic Debit) ACH (Electronic Debit) ACH (ELECTRONIC DEBIT) (VOIDED CHECK MUST ACCOMPANY THIS FORM) Bank Name: Bank Phone: Bank Phone:	ACCOUNT HOLD	ER INFORMATION			
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ACKNOWLEDGEMENT	
Authorized Name:	Title:
Authorized Signature:	Date: