

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

Purchase Agreement Summary For

## Ladd Hanford Kia (2607)

Agreement Number:OP#-00312092 Salesperson: Brett Slaterbeck Date Created: 10/4/2013

Products						
Product	Descri	ption	Qty.	List Price	Sales Price	
Photo Overlay Redesign Fee	Onetime fee for photo over	lay redesign.	1.0	\$69.00	\$69.00	
		Products/One T One Time Ship One Time Sale Monthly Recur <b>Total Now Du</b> <b>Total Monthly</b>	ping: s Tax: ring:	rring:		\$69.00 \$0.00 \$0.00 \$0.00 <b>\$69.00</b>
		*Taxes are subject to state and *Does not include Dealer-paid		•		
*this invoice does not replace or s	upersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time	Credit	Card Auth	norization	1
Signature				Dat	te	

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## **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	RIZATI	ON

Account Owners Name:			VinSolutions Account Number: 2607	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00312092			Dollar Amount: \$69.00	

CREDIT	CAPD	INIEOE	NAAT	ī
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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: