

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

Sales and Support: 913-825-6124

Invoice For

East Hills Chevrolet Auto Group (4746)

Invoice Number:OP#-00223455 Salesperson: William Fowler Date Created: 11/16/2012

Products List Sales **Product Description Qty Price Price** Four days initial on-site training with one trainer. All Trainer - Four Day Package 1.0 \$5,399.00 travel expenses paid by dealer. Products/One Time: \$0.00 Monthly Recurring: \$0.00 *this invoice does not replace or supersede current billing One Time Shipping: \$0.00 **Total Now Due:** \$0.00 *Taxes are subject to state and local regulations and are subject to change *Does not include Dealer-paid Travel Expenses related to onsite training ☐ One Time ACH ☐ Check By Fax ☐ One Time Credit Card Authorization 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.

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ONE TIME AUTHORIZATION						
ACCOUNT HOLDER IN	FORMATION					
Account Owners Name:			VinSolutions Account Number: 4746			
Address Line 1:			Phone Number:			
Address Line 2:			Fax Number:			
City:	State:	Zip:	Email:			
Opportunity ID: OP#-00223455			Dollar Amount: \$0.00			
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 Phone:			
Name on Bank Acct:	Check Number:			
Bank Routing Number:	Checking Account Number:			

ACH (Electronic Debit)

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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:			