

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

Invoice For

# **Stanley Ford Lincoln - Brownfield (3035)**

Invoice Number:OP#-00210030 Salesperson: Phil Dixon Jr Date Created: 7/27/2012

#### **Products**

Product	Description		Quantity	List Price	Total Price
Drivers License Scanner	Automatically uploads customation	mer's	1.0	\$999.00	\$799.00
*this invoice does not replace or supersede current billing  Products/One Time:  Monthly Recurring: One Time Shipping:			lecurring:	\$799.00 \$0.00 \$15.00	
☐ Check By Fax	□ One Time ACH	☐ One Time (		<b>Oue Now:</b> Authorization	<b>\$814.00</b>
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

ACCOUNT HOLDER	INFORMATION			
Account Owners Name	e:		VinSolutions Account Number: 3035	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-(	00210030		Dollar Amount: \$814.00	

### **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)**

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: