

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

Invoice For

# **Jeff Schmitt Chevrolet South (3811)**

Invoice Number:OP#-00206047 Salesperson: Carrie Bermel Date Created: 7/2/2012

### **Products**

| Product                               | Description               |              | Quantity  | Total<br>Price  |
|---------------------------------------|---------------------------|--------------|---|-----------------|
| Buyers Guide - English1000            | English Buyers Guide - pr | ice per 1000 | 1.0   | \$279.00        |
| *this invoice does not replace or sup | ersede current billing    |              | Products/One Time<br>Monthly Recurring<br>One Time Shipping | : \$0.00        |
| ☐ Check By Fax                        | □ One Time ACH            | ☐ One Time   | <b>Total Due Now</b><br>Credit Card Authoriz                | , , , , , , , , |
| 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 | RIZA | TION |
|-----|------|-------|------|------|
|     |      |       |      |      |

| Account Owners Nam   | ne:      |      | VinSolutions Account Number: 3811 |
|----------------------|----------|------|-----------------------------------|
| Address Line 1:      |          |      | Phone Number:                     |
| Address Line 2:      |          |      | Fax Number:                       |
| City:                | State:   | Zip: | Email:                            |
| Opportunity ID: OP#- | 00206047 |      | Dollar Amount: \$309.00           |

| 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:  |