

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

Sales and Support: 913-825-6124

Invoice For

# Phil Meador Toyota (6226)

Invoice Number:OP#-00278966 Salesperson: Sarah Nugent Date Created: 5/21/2013

Products						
Product	Descri	Description		List Price	Sales Price	
Buyers Guide - English1000	English Buyers Guide - pri	ce per 1000	1.0	\$279.00	\$279.00	
		Products/One T One Time Ship One Time Sales Monthly Recur	ping: s Tax: ring:		·	279.00 \$0.00 \$0.00 \$0.00
		Total Now Due Total Monthly		rring:	\$2	279.00 \$0.00
		*Taxes are subject to state and *Does not include Dealer-paid				
*this invoice does not replace or su	persede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time	Credit	Card Autl	norization	l
Signature				Da	te	

Copyright VinSolutions.







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	AIIT	HOF.	RIZA	TION
	<b>I</b> IIVIIV				1 1 1 7 1 7

ACCOUNT HOLDE	R INFORMATION		
Account Owners Nar	ne:		VinSolutions Account Number: 6226
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State: Zip:		Email:
Opportunity ID: OP#	-00278966		Dollar Amount: \$279.00

#### **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: