

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

Sales and Support: 913-825-6124

Invoice For

# Jeff Wyler Honda in Florence (3317)

Invoice Number:OP#-00191471 Salesperson: Darin Mayville Date Created: 6/20/2012

#### **Products**

Product	Description		Quantity	List Price	Total Price
PBX Phone Integration	Private branch exchange phone integration into VinSolutions' CRM		1.0	\$129.00	\$99.00
PBX phone integration onetime fee	Onetime fee for private branch excha phone integration into VinSolutions (		1.0	\$1,259.00	\$1,000.00
*this invoice does not replace or superse	de current billing	M	roducts/One Ionthly Red ne Time Sh	curring: aipping:	\$1,000.00 \$99.00 \$0.00
☐ Check By Fax ☐ 0	One Time ACH ☐ One Ti	me C	<b>Total Du</b> redit Card	<b>e Now:</b> Authorization	<b>\$1,099.00</b> on
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	RIZATION
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<b>ONE TIME AUTI</b>	HORIZA	TION	
ACCOUNT HOLDER INFORMA	TION		_
Account Owners Name:			VinSolutions Account Number: 3317
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-00191471			Dollar Amount: \$1,099.00
Credit Card Payment			
CREDIT CARD INFORMATION			
Cardholder Name:			Visa Mastercard AmEx - Please circle one

### Check by Fax

Card Number:

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:

Expiration Date:

### **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: