

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

Sales and Support: 913-825-6124

Invoice For

Toyota of Danville (5042)

Invoice Number: OP#-00215827 Salesperson: Carrie Bermel Date Created: 9/10/2012

Products

Product	Description		Quantity	List Price	Total Price
VinSticker - 250 Custom	Custom four color Vinstickers sticker - price per 250	window	1.0	\$319.00	\$289.00
Buyers Guide - English250	English Buyers Guide - price p	er 250	1.0	\$89.00	\$89.00
VinStickers - Custom / Ad Hoc Design Fee	New custom sticker creative w changes to an existing custom		1.0	\$169.00	\$0.00
*this invoice does not replace or supersec	de current billing		Products/O Monthly R One Time S	ecurring:	\$378.00 \$0.00 \$30.00
			Total D	ue Now:	\$408.00
☐ Check By Fax ☐	One Time ACH	One Time C	redit Card	Authorizatio	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	RIZA	TION

ONE TIME AUTI	HORIZAT	ION	
ACCOUNT HOLDER INFORMA	TION		
Account Owners Name:			VinSolutions Account Number: 5042
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-00215827			Dollar Amount: \$408.00
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: