

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

Invoice For

# **Graff Chevrolet (4362)**

Invoice Number:OP#-00216867 Salesperson: Phil Dixon Jr Date Created: 10/17/2012

#### **Products**

Product	Description		Qty.	List Price	Sales Price	Sales Tax
Website - Design Upgrade	Change web site to different look a	nd feel.	1.0	\$799.00	\$799.00	\$65.92
*this invoice does not replace or supe	rsede current billing	Products/On Monthly Re One Time S Sales Tax:	currin	g:		\$799.00 \$0.00 \$0.00 \$65.92
☐ Check By Fax	□ One Time ACH	Total Now I		Card Aut	horizatio	\$864.92
Signature				Da	te	

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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 Name:			VinSolutions Account Number: 4362
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-002	216867		Dollar Amount: \$799.00

Visa Mastercard AmEx - Please circle one

### Check by Fax

Cardholder Name:

Card Number:

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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: