

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

Sales and Support: 913-825-6124

Invoice For

Granger Chevrolet Inc (4669)

Invoice Number:OP#-00234968 Salesperson: Phil Dixon Jr Date Created: 12/13/2012

Products

Product	Description		Qty.	List Price	Sales Price	Sales Tax
Custom Form Design	Design of custom forms		1.0	\$199.00	\$169.00	\$11.16
		Products/One T	ime:		\$1	69.00
		One Time Ship	ping:			\$0.00
		One Time Sales	Tax:		\$	311.16
		Monthly Recurr	ring:			\$0.00
		Monthly Recurr		les Tax:		\$0.00
		Total Now Due			\$1	80.16

^{*}Taxes are subject to state and local regulations and are subject to change

Total Monthly Recurring:

*this invoice does not replace or supersede current billing

☐ Check By Fax ☐ One Time ACH ☐ One Time Credit Card Authorization

Signature

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\$0.00

^{*}Does not include Dealer-paid Travel Expenses related to onsite training

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 AUTHORIZATION			
ACCOUNT HOLDER INFORMA	TION		
Account Owners Name:			VinSolutions Account Number: 4669
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-00234968			Dollar Amount: \$180.16
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: