

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

Sales and Support: 913-825-6124

Invoice For

# **Gulf Coast Harley-Davidson (3133)**

Invoice Number:OP#-00216796 Salesperson: Matt Griffis Date Created: 9/27/2012

#### **Products**

Product	Description	Quantity	Total Price
Post Card 81/2" X 11" Brochure	Post Card 8.5" X 11" brochure printed 80# coated cover stock in four color process on both sides, scored, folded, a tabbed for mailing.	1200.0	\$672.00
Postage 1st Class Post Card	First class postage for post cards.	1200.0	\$384.00
Creative work - custom	Custom creative work, priced per hour	1.0	\$169.00
*this invoice does not replace or supe	rsede current billing	Products/One Time: Monthly Recurring: One Time Shipping:	\$1,225.00 \$0.00 \$0.00
		<b>Total Due Now:</b>	\$1,225.00
☐ Check By Fax	☐ One Time ACH ☐ One Time	ne Credit Card Authoriza	ation
Signature		Date	

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	TIN	AE A	TU A	$\Gamma$ HO	RIZA	TION

ACCOUNT HOLDER	INFORMATION		
Account Owners Name:			VinSolutions Account Number: 3133
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-(	00216796		Dollar Amount: \$1,225.00
C - 12 C - 1 D	4		

#### **Credit Card Payment**

CREDIT CARD INFORMATION		
Cardholder Name:	Visa Mastercard AmEx - Please circle one	
Card Number:	Expiration Date:	

### Check by Fax

v		
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: