

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

Sales and Support: 913-825-6124

Invoice For

# Casey Honda (5433)

Invoice Number:OP#-00213447 Salesperson: Dominic Scalise Date Created: 8/13/2012

#### **Products**

Product	Description	Quar	ntity	List Price	Total Price
VinCamera & Software	G700	1	.0	\$799.00	\$0.00
*this invoice does not replace or supersede current billing		Mo	nthly	One Time: Recurring: Shipping:	\$0.00 \$0.00 \$15.00
☐ Check By Fax ☐	One Time ACH	☐ One Time Credit (		Due Now:	\$15.00
Signature	Tone Time ACII	in one time credit of	Curu 1	Date	<i>,</i> ,,,

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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.

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ACCOUNT HOLDER	INFORMATION	111011	
Account Owners Nam			VinSolutions Account Number: 5433
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-	00213447		Dollar Amount: \$15.00
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## **Credit Card Payment**

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

### Check by Fax

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: