

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

Invoice For

## Eskridge Lexus (2239)

Invoice Number:OP#-00217392 Salesperson: Jennifer Barnhart Date Created: 10/5/2012

## **Products**

Product	Description		Quantity	Total Price	
VinSticker - REORDER 1000 Custom	Reorder custom four color Vinstickers window sticker - price per 1000		1.0	\$899.00	
Buyers Guide - English1000	English Buyers Guide	- price per 1000	1.0	\$279.00	
*this invoice does not replace or super	rsede current hilling	Products/Or Monthly Re		\$1,178.00 \$0.00	
ans invoice does not replace of supersede current bining		One Time Shipping: Sales Tax:		\$60.00 \$98.67	
		<b>Total Now</b> 1	Due:	\$1,336.67	
		*Taxes are subject subject to change	t to state and local regulat	ions and are	
☐ Check By Fax	☐ One Time ACH	☐ One Time	Credit Card Auth	orization	
Signature			Dat	e	

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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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Bank Name:

Name on Bank Acct: Bank Routing Number: Checking Account Number:

RECOUNT HOLDER	INFORMATION			
Account Owners Name:			VinSolutions Account Number: 2239	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00217392		-	Dollar Amount: \$1,336.67	
Card Number:			Expiration Date:	
CHECK BY FAX INFO	DRMATION (ACTUAL C			
CHECK BY FAX INFO MUST ACCOMPANY	ORMATION (ACTUAL C		Bank Phone:	
			Bank Phone: Check Number:	

ACKNOWLEDGEMENT	
Authorized Name:	Title:
Authorized Signature:	Date:

Bank Phone: