

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

Invoice For

Chevyland (2094)

Invoice Number:OP#-00209601 Salesperson: Jennifer Barnhart Date Created: 7/20/2012

Products

Product	Description	Quantity	Total Price
Live Phone Calls Ala Carte	In database live phone calls for custom campaign. Onetime setup fee applies.	1500.0	\$4,185.00
Email Template	Dealer Branded email template from oulibrary.	1.0	\$329.00
Live Phone Calls Ala Carte onetime fee	Onetime setup fee to pull in database customer reports and establish call service.	1.0	\$329.00
*this invoice does not replace or sup	ersede current billing	Products/One Time: Monthly Recurring: One Time Shipping:	\$4,843.00 \$0.00 \$0.00
		Total Due Now:	\$4,843.00
☐ Check By Fax	☐ One Time ACH ☐ One Time	e Credit Card Authoriza	ation
Signature		Date	

 $Copyright\ Vin Solutions.$







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	AIIT	HOF.	RIZA	TION
	I IIVIIV				1 1 1 7 1 7

ACCOUNT HOLDER INFORMATION				
Account Owners Name:			VinSolutions Account Number: 2094	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-(0209601		Dollar Amount: \$4,843.00	

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: