

Invoice For

Cherry Capital Cadillac Subaru (4595)

Invoice Number: OP#-00192841

Salesperson: Carrie Bermel Date Created: 5/16/2012

Products

Product	Description	Quantity	Total Price
VinSticker - REORDER 500 Custom	Reorder custom four color Vinstickers window sticker - price per 500	1.0	\$499.00

Total: \$499.00
Shipping: \$20.00**Invoice Total****Total Due NOW: \$519.00**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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6405 Metcalf Ave. Suite 400

• Overland Park, KS 66202

• T: 1.800.980.7488

• F: 913.825.6396

• www.vinsolutions.com

Payment AuthorizationVinSolutions
6405 Metcalf Ave Suite 400
Overland Park, KS 66202
(P) 913-825-6300
(F) 617-904-1618

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 AUTHORIZATION

ACCOUNT HOLDER INFORMATION			
Account Owners Name: Christian Salazar			Client ID: 4595
Address Line 1: 1747 S. Garfield Ave			Phone Number: (231) 947-9000
Address Line 2:			Fax Number:
City: Traverse City	State: MI	Zip: 49686	Email: christian.salazar@vinsolutions.com
Opportunity ID: OP#-00192841			Dollar Amount: \$499.00

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: