

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

# **Apple Chevrolet (3297)**

Agreement Number: OP#-00285043 Salesperson: Matt Griffis Date Created: 6/11/2013

Product	Description		Qty.	List Price	Sales Price	Sales Tax
VinSticker - REORDER 500 Custom	Reorder custom four color V price per 500	Vinstickers window sticker -	1.0	\$499.00	\$499.00	\$39.92
		Products/One T	ime:		\$4	499.00
		One Time Ship			,	\$0.00
		One Time Sales Monthly Recur				\$39.92 \$0.00
		Monthly Recur		iles Tax:		\$0.00
		Total Now Due			\$.	538.92
		<b>Total Monthly</b>	Recui	rring:		\$0.00
		*Taxes are subject to state and	local regulati	ons and are subject	t to change	
		*Does not include Dealer-paid	Travel Exper	nses related to onsit	te training	
□ Check By Fax	☐ One Time ACH	☐ One Time	Credit	Card Aut	horization	1
Signature				Da	te	

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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.

ONE	TIME	AUTHO	RIZATION
		/ <b>N N</b> / <b>H H H N</b>	/ 1 N 1 <i>/ /</i> / N 1 1 N / / ·

ONE TIME AUTHORIZATION			
ACCOUNT HOLDER	INFORMATION		
Account Owners Name	:		VinSolutions Account Number: 3297
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-00	0285043		Dollar Amount: \$538.92
Credit Card Pay	ment		
CREDIT CARD INFOR	RMATION		
Cardholder Name:			Visa Mastercard AmEx - Please circle one
CREDIT CARD INFOR			Visa Mastercard AmEx - Please circle one

## Check by Fax

Card Number:

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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:

Expiration Date:

### **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: