

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

Invoice For

Bloomington Ford Lincoln (2535)

Invoice Number:OP#-00217209 Salesperson: Carrie Bermel Date Created: 10/4/2012

Products

Product	Description		Quantity	Total Price
VinSticker - REORDER 1000 Custom	Reorder custom four color Vinstickers window sticker - price per 1000		1.0	\$899.00
VinStickers - Custom / Ad Hoc Design Fee	New custom sticker creative work or changes to an existing custom sticker.		1.0	\$169.00
		Products/Or	ne Time:	\$1,068.00
*this invoice does not replace or supersede current billing		Monthly Recurring;		\$0.00
		One Time S	Shipping:	\$30.00
		Sales Tax:	D	\$62.93
		Total Now		\$1,160.93
		*Taxes are subject subject to change	et to state and local regulation	ons and are
☐ Check By Fax ☐	One Time ACH	_ •	Credit Card Author	orization
Signature			Date	:

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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		
Account Owners Name	3 :		VinSolutions Account Number: 2535
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-0	00217209		Dollar Amount: \$1,160.93

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: