

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

Sales and Support: 913-825-6124

Invoice For

Payne Mission (2712)

Invoice Number:OP#-00193207 Salesperson: Phil Dixon Jr Date Created: 5/18/2012

Products

Product	Description	Quantity	Total Price
VIN Chat - Existing Customers only	VIN Click to Chat for existing customers only. Robust integration. Reports include Chat History, Agent Performance, Chat Analysis and Chat Placement Performance reports.	1.0	\$59.00
VIN Chat - Existing Customers only onetime fee	Onetime fee for VIN Click to Chat.	1.0	\$59.00
			Total: \$118.00
			Shipping: \$0.00
			Invoice Total
		Tota	l Due NOW: \$118.00
☐ Check By Fax ☐ 0	One Time ACH ☐ One Time C	Credit Card	Authorization
Signature			Date

Copyright VinSolutions.







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	TIN	AE A	LII	Γ HO	RIZA	TION

	ER INFORMATION		TI' G I d A A A A A A A A A A A A A A A A A A	
Account Owners Name:			VinSolutions Account Number: 2712	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00193207			Dollar Amount: \$118.00	
Opportunity ID: OF	#-00193207		Dollar Amount: \$118.00	
Credit Card P	ayment		Dollar Amount: \$118.00	
Credit Card Pace CREDIT CARD INFO	ayment		Dollar Amount: \$118.00 Visa Mastercard AmEx - Please circle one	

· · · · · · · · · · · · · · · · · · ·	
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: