

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

Sales and Support: 913-825-6124

Invoice For

Hawk CDJ (4317)

Invoice Number:OP#-00276841 Salesperson: Matt Griffis Date Created: 4/29/2013

Products

Product	Description	Qty.	List Price	Sales Price	Sales Tax
Buyers Guide - English250	English Buyers Guide - price per 250	1.0	\$89.00	\$89.00	\$7.57
	Products/On	ne Time:		:	\$89.00
	One Time S	Shipping:			\$0.00
	One Time S	Sales Tax:			\$7.57
	Monthly Re	ecurring:			\$0.00
	Monthly Re	ecurring Sa	ales Tax:		\$0.00
	Total Now	Due			\$96 57

^{*}Taxes are subject to state and local regulations and are subject to change

Total Monthly Recurring:

*this invoice does not replace or supersede current billing

☐ Check By Fax ☐ One Time ACH ☐ One Time Credit Card Authorization

Signature

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\$0.00

^{*}Does not include Dealer-paid Travel Expenses related to onsite training

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	RIZATIO	N

ONE TIME	AUTHORIZA	TION		
ACCOUNT HOLDER	RINFORMATION			
Account Owners Nam	ne:		VinSolutions Account Number: 4317	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00276841			Dollar Amount: \$96.57	
Credit Card Pa	•			
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: