

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

Kolar Toyota Scion Buick GMC (3741)

Agreement Number:OP#-00325243 Salesperson: Phil Dixon Date Created: 11/21/2013

Product	Descri	ption	Qty.	List Price	Sales Price	Sales Tax
	J1					11
VinCamera & Software	G700		1.0	\$799.00	\$799.00	\$62.92
		Products/One	Timo		Φ.	799.00
		One Time Shi			Φ.	\$0.00
		One Time Sal			9	\$62.92
		Monthly Recu	ırring:			\$0.00
		Monthly Recu	ırring Sa	les Tax:		\$0.00
		Total Now D	ue:		\$8	861.92
		Total Month	ly Recui	rring:		\$0.00
		*Taxes are subject to state	and local regulat	ions and are subject	to change	
		*Does not include Dealer-p	aid Travel Expe	nses related to onsite	e training	
this invoice does not replace o	r supersede current billing					
					norization	

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Signature





Date

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
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Account Owners Name	:		VinSolutions Account Number: 3741	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-0	0325243		Dollar Amount: \$861.92	

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: