

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

Sales and Support: 913-825-6124

Invoice For

CMP Automotive Ltd. (4023)

Invoice Number: OP#-00215837 Salesperson: David Hudson Date Created: 9/10/2012

Products

Product	Description		Quantity	List Price	Total Price
AIS Rebates - Website Integration Existing Customers only	Third party vender - website	integration.	1.0	\$49.00	\$69.00
AIS Rebates - Website Integration Existing Customers onetime fee	Onetime fee for AIS Rebates integration.	- website	1.0	\$49.00	\$39.00
*this invoice does not replace or supersede current billing			Monthly	One Time: Recurring: e Shipping:	\$39.00 \$69.00 \$0.00
			Total D	ue Now:	\$108.00
☐ Check By Fax ☐ 0	One Time ACH	One Time C	redit Card	Authorization	on
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.

ONE	TIME	AUTHO	RIZATION
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Account Owners Nam	e:		VinSolutions Account Number: 4023
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-	00215837		Dollar Amount: \$108.00

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: