

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

Sales and Support: 913-825-6124

Invoice For

Northpoint Chrysler Dodge Jeep Ram (5206)

Invoice Number:OP#-00213525 Salesperson: Robert Bloomquist Date Created: 8/15/2012

Products

Product	Description	Quantity	List Price	Total Price
Postage 1st Class	Postage 1st Class.	2051.0	\$922.95	\$922.95
Post Card 6" X 9"	Post Card 6" X 9" used for campaigns. Campaigns include a website banner, email template and landing page. Table tops, phone calls, hang tags and posters are extra.	2051.0	\$1,025.50	\$717.85
Capture Customer Conquest Record	Capture Customer Conquest Record.	1043.0	\$104.30	\$104.30
Web site - Banner	Web site Banner for seasonal sales event campaign.	1.0	\$0.00	\$0.00
Web site - Landing Page	Creation of dealer's landing page for campaign purposes. Does not contain inventory.	1.0	\$0.00	\$0.00
Email Template	Dealer Branded email template from our library.	1.0	\$0.00	\$0.00
*this invoice does not replace or supe	Products/One Time: Monthly Recurring: One Time Shipping:		\$1,745.10 \$0.00 \$0.00	
		Total Du	e Now:	\$1,745.10
☐ Check By Fax	☐ One Time ACH ☐ One Time	Credit Card	Authorizati	on
Signature			Date	







6405 Metcalf Ave. Suite 400 • Overland Park, KS 66202 • T: 1.800.980.7488 • F: 913.825.6396 • www.vinsolutions.com

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 Nam	ne:		VinSolutions Account Number: 5206
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-	00213525		Dollar Amount: \$1,745.10

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: