

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

Sales and Support: 913-825-6124

Invoice For

Heiser Chevrolet Cadillac of West Bend Inc. (6067)

Invoice Number:OP#-00274681 Salesperson: Darin Mayville Date Created: 4/15/2013

Product	Descri			List Price	Sales Price	Sales Tax
Drivers License Scanner	Automatically uploads cust	omer's information	1.0	\$999.00	\$999.00	\$55.95
		Products/On	e Time:		\$0	999.00
			One Time Shipping:		\$0.00	
		One Time Sales Tax:		\$55.95		
		Monthly Recurring:		\$0.00		
		Monthly Red		les Tax:		\$0.00
		Total Now I			\$1,0	054.95
		Total Montl	nly Recui	ring:		\$0.00
		*Taxes are subject to stat	e and local regulati	ons and are subject	to change	
		*Does not include Dealer	-paid Travel Expe	nses related to onsit	e training	
this invoice does not replace o	r supersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Tin	ne Credit	Card Autl	norization	1

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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	RIZA	TION

ONE TIME AUTHORIZATION					
ACCOUNT HOLDER INFORM	IATION				
Account Owners Name:			VinSolutions Account Number: 6067		
Address Line 1:			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#-00274681			Dollar Amount: \$1,054.95		
Credit Card Payment CREDIT CARD INFORMATIO	Ν				
Cardholder Name:			Visa Mastercard AmEx - Please circle one		

Check by Fax

Card Number:

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:		

Expiration Date:

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: