

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com Sales and Support: 913-825-6124

Invoice For

# **Toyota of Danville (5042)**

Invoice Number:OP#-00215827 Salesperson: Carrie Bermel Date Created: 9/10/2012

#### **Products**

Product	Description		Quantity	List Price	Total Price
VinSticker - 250 Custom	Custom four color Vinstickers sticker - price per 250	window	1.0	\$319.00	\$319.00
Buyers Guide - English250	English Buyers Guide - price p	per 250	1.0	\$89.00	\$89.00
VinStickers - Custom / Ad Hoc Design Fee	New custom sticker creative we changes to an existing custom		1.0	\$169.00	\$0.00
*this invoice does not replace or supersede current billing			Products/C Monthly R One Time S	ecurring:	\$408.00 \$0.00 \$30.00
			Total D	ue Now:	\$438.00
☐ Check By Fax ☐	One Time ACH	One Time C	Credit Card	Authorizatio	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.

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ACCOUNT HOLDER INFORMATION			
Account Owners Nam	ne:		VinSolutions Account Number: 5042
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-	00215827		Dollar Amount: \$438.00

### **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: