

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

Invoice For

# **Dutch Chevrolet Buick (4879)**

Invoice Number:OP#-00241848 Salesperson: Robert Bloomquist Date Created: 1/3/2013

Description	Qty.	List Price	Sales Price	
Reorder custom four color Vinstickers window sticker - price per 250	1.0	\$319.00	\$319.00	
			Φ.2	110.00
				319.00
				\$0.00
				\$0.00
•				\$0.00
Total Now Due	<b>e:</b>			319.00
Total Monthly	Dogg	rring		\$0.00
	Reorder custom four color Vinstickers window sticker - price per 250  Products/One T One Time Shipp One Time Sales Monthly Recurr Total Now Due	Reorder custom four color Vinstickers window sticker - 1.0  Products/One Time: One Time Shipping: One Time Sales Tax: Monthly Recurring: Total Now Due:	Reorder custom four color Vinstickers window sticker - 1.0 \$319.00  Products/One Time: One Time Shipping: One Time Sales Tax: Monthly Recurring:	Reorder custom four color Vinstickers window sticker - 1.0 \$319.00 \$319.00  Products/One Time: \$3 One Time Sales Tax: Monthly Recurring: Total Now Due: \$3

Copyright VinSolutions.



Signature

☐ Check By Fax





\*this invoice does not replace or supersede current billing

☐ One Time ACH

\*Does not include Dealer-paid Travel Expenses related to onsite training

☐ One Time Credit Card Authorization

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	AIIT	HOF.	RIZA	TION
	<b>I</b> IIVIIV				1 1 1 7 1 7

ACCOUNT HOLDER			W 0.1 c A A A A A A A A A A A A A A A A A A
Account Owners Nam	e:		VinSolutions Account Number: 4879
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-	00241848		Dollar Amount: \$319.00

### **Credit Card Payment**

CREDIT CARD INFORMATION	
Cardholder Name:	Visa Mastercard AmEx - Please circle one
Card Number:	Expiration Date:

### Check by Fax

v	
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: