

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

Purchase Agreement Summary For

# **Champion-Ship Auto Sales (6711)**

Agreement Number:OP#-00299163 Salesperson: Soren Blair Date Created: 8/12/2013

Products						
Product	Descri	iption	Qty.	List Price	Sales Price	
Website - Advanced Microsite	consumer interaction. Inclu Additional pages for conter limited lead pages (max of	state for additional details and des rotator on main page. In the for information (max of 3), 3), and internal inventory ain navigation or in the form all call to actions. Also		\$649.00	\$496.00	
Website - Advanced Microsite onetime fee	Website - Advanced micros	site onetime fee	1.0	\$649.00	\$496.00	
		Products/One T One Time Ship One Time Sales Monthly Recurr	ping: S Tax:			\$496.00 \$0.00 \$0.00 \$496.00
		Total Now Due Total Monthly	e:	ring:	9	\$992.00 \$496.00
		*Taxes are subject to state and *Does not include Dealer-paid	_	-	-	
*this invoice does not replace or super	rsede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time (	Credit	Card Auth	norizatio	on
Signature				Dat	te	

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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	DRIZAT	LIUN

ACCOUNT HOLDE	R INFORMATION		
Account Owners Nar	ne:		VinSolutions Account Number: 6711
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#	-00299163		Dollar Amount: \$992.00

### **Credit Card Payment**

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

### Check by Fax

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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: