

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

Sales and Support: 913-825-6124

Invoice For

Apple Valley Ford Lincoln (4117)

Invoice Number:OP#-00198801 Salesperson: Phil Dixon Jr Date Created: 6/5/2012

Products

Product	Description		Quantity	Total Price
KnowMe Elite	integration includes 2	Third party vender - Elite KnowMe phone integration includes 25 toll free numbers, 5 Click to Call links and 3000 minutes a month.		\$679.00
KnowMe Elite onetime fee	Onetime fee for third KnowMe phone integ	± •	1.0	\$679.00
Credit - AutoTrader Family Discount	Onetime fee AutoTra	der Family discount.	1.0	(\$679.00)
*this invoice does not replace or sup	persede current billing	I	Monthly Re	s/One Time: \$679.00 curring: \$679.00 me Shipping: \$0.00
			Tota	al Due Now: \$679.00
☐ Check By Fax	☐ One Time ACH	☐ One Time C	redit Card A	Authorization
Signature				Date

Copyright VinSolutions.







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	RIZATIO	N

ACKNOWLEDGEMENT

Authorized Name:

Authorized Signature:

ACCOUNT HOLDER	INFORMATION				
Account Owners Name: Address Line 1:			VinSolutions Account Number: 4117 Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#-0	0198801	·	Dollar Amount: \$679.00		
Credit Card Pay	ment				
CREDIT CARD INFO	RMATION				
Cardholder Name:			Visa Mastercard AmEx - Please circle one		
Card Number:			Expiration Date:		
Check by Fax					
CHECK BY FAX INFO	ORMATION (ACTUAL O	CHECK			
	THIS FORM) DO NOT	MAIL			
Bank Name:			Bank Phone:		
Name on Bank Acct:			Check Number:		
Bank Routing Number:			Checking Account Number:		
A CITY (TILL)	D 140				
ACH (Electronic					
	DEBIT) (VOIDED CHEC	K MUST			
ACCOMPANY THIS I	FORM)		n 1 m		
Bank Name:			Bank Phone:		
Name on Bank Acct:					
Bank Routing Number: Checking Account Nur					

Title:

Date: