

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

# Bosak Honda (4731)

Agreement Number:OP#-00294130 Salesperson: Matt Griffis Date Created: 7/11/2013

#### Products

Product	Description		Qty.	List Price	Sales Price	Sales Tax
VinSticker - REORDER 250 Custom	Reorder custom four color price per 250	Vinstickers window sticker -	1.0	\$279.00	\$279.00	\$19.53
		Products/One T			\$2	279.00
		One Time Ship				\$0.00
		One Time Sales				\$19.53 \$0.00
		Monthly Recur Monthly Recur	_	les Tax·		\$0.00
		Total Now Due		ics rux.	\$2	<b>298.53</b>
		<b>Total Monthly</b>		ring:	-	\$0.00
		*Taxes are subject to state and	local regulati	ons and are subject	to change	
		*Does not include Dealer-paid				
this invoice does not replace or sup	ersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time	Credit	Card Autl	horization	1

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Signature





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	AUTHO	RIZATIO	N

ACCOUNT HOLDE	R INFORMATION			
Account Owners Name:			VinSolutions Account Number: 4731	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00294130			Dollar Amount: \$298.53	
	•			
Credit Card Pa CREDIT CARD INF Cardholder Name:	•		Visa Mastercard AmEx - Please circle one	

#### 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: