

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

Sales and Support: 913-825-6124

Invoice For

Infiniti of Willow Grove (3520)

Invoice Number:OP#-00210132 Salesperson: Keith Kirby Date Created: 8/1/2012

Products

Product	Description	Quantity	Total Price
Customer Text Messaging - 1000 Texts	Customer Text Messaging - 1000 te month incoming or outgoing. In the of overages, dealer will be invoiced and moved to the ongoing quantity covers usage. Unused texts are not rover.	case for that	\$29.00
Customer Text Messaging - 1000 Texts Onetime Fee	Customer Text Messaging onetime	fee. 1.0	\$49.00
*this invoice does not replace or supe	rsede current billing	Products/One Time: Monthly Recurring: One Time Shipping:	
		Total Due Now:	\$78.00
☐ Check By Fax	☐ One Time ACH ☐ One T	Time Credit Card Authorizati	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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ONE TIME AUTHORIZATION				
ACCOUNT HOLDER IN	IFORMATION			
Account Owners Name:			VinSolutions Account Number: 3520	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-002	210132		Dollar Amount: \$78.00	
Credit Card Payment CREDIT CARD INFORMATION				
Cardholder Name:			Visa Mastercard AmEx - Please circle one	
Card Number:	<u> </u>		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: