

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

Invoice For

Rooster Bush Chevrolet GMC Cadillac (2222)

Invoice Number:OP#-00200554 Salesperson: Stephen Kalnasi Date Created: 6/22/2012

Products

Product	Description		Quantity	List Price	Total Price
W. G. I. DEODDED 1000					
VinSticker - REORDER 1000 Custom	Reorder custom four color Vinstickers window sticker - price per 1000		1.0	\$999.00	\$899.00
Buyers Guide - English1000	English Buyers Guide - price per 1	000	1.0	\$279.00	\$279.00
*this invoice does not replace or supersede current billing			Products/One Time: Monthly Recurring: One Time Shipping:		\$1,178.00 \$0.00
					\$60.00
			Total Du	e Now:	\$1,238.00
☐ Check By Fax ☐	One Time ACH ☐ One	Time	e Credit Card	Authorization	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	R INFORMATION			
Account Owners Nan	ne:		VinSolutions Account Number: 2222	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-	-00200554		Dollar Amount: \$1,238.00	
Credit Card Pa	yment			
CREDIT CARD INFO	ORMATION		<u> </u>	
Cardholder Name:			Visa Mastercard AmEx - Please circle one	

Check by Fax

Card Number:

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:	

Expiration Date:

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: