



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

## Invoice For

# Jeff Wyler Honda in Florence (3317)

Invoice Number:OP#-00200509 Salesperson: Carrie Bermel Date Created: 6/21/2012

### **Products**

| Product                 | Description                                                                                                                                                          | Quantity | Total<br>Price |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|
| Postage 1st Class       | Postage 1st Class. Post Card 6" X 9" used for campaigns.                                                                                                             | 2890.0   | \$1,300.50     |
| Post Card 6" X 9"       | Campaigns include a website banner, email template and landing page. Table tops, phone calls, hang tags and posters are extra.                                       | 1221.0   | \$610.50       |
| Post Card 6" X 9"       | Post Card 6" X 9" used for campaigns. Campaigns include a website banner, email template and landing page. Table tops, phone calls, hang tags and posters are extra. | 1000.0   | \$500.00       |
| Post Card 6" X 9"       | Post Card 6" X 9" used for campaigns. Campaigns include a website banner, email template and landing page. Table tops, phone calls, hang tags and posters are extra. | 669.0    | \$334.50       |
| Web site - Landing Page | Creation of dealer's landing page for campaign purposes. Does not contain inventory.                                                                                 | 1.0      | \$0.00         |
| Web site - Landing Page | Creation of dealer's landing page for campaign purposes. Does not contain inventory.                                                                                 | 1.0      | \$0.00         |
| Email Template          | Dealer Branded email template from our library.                                                                                                                      | 1.0      | \$0.00         |
| Web site - Banner       | Web site Banner for seasonal sales event campaign.                                                                                                                   | 1.0      | \$0.00         |
| Web site - Landing Page | Creation of dealer's landing page for campaign purposes. Does not contain inventory.  Web site Banner for seasonal sales event                                       | 1.0      | \$0.00         |

| Web site - Banner                         | campaign.                                      | 1.0                                                      | \$0.00                         |
|-------------------------------------------|------------------------------------------------|----------------------------------------------------------|--------------------------------|
| Email Template                            | Dealer Branded email template from library.    | our 1.0                                                  | \$0.00                         |
| Email Template                            | Dealer Branded email template from library.    | our 1.0                                                  | \$0.00                         |
| Web site - Banner                         | Web site Banner for seasonal sales excampaign. | vent 1.0                                                 | \$0.00                         |
| *this invoice does not replace or superso | ede current billing                            | Products/One Time: Monthly Recurring: One Time Shipping: | \$2,745.50<br>\$0.00<br>\$0.00 |
|                                           |                                                | <b>Total Due Now:</b>                                    | \$2,745.50                     |
| ☐ Check By Fax ☐                          | One Time ACH                                   | ime Credit Card Authoriza                                | tion                           |
| Signature                                 |                                                | Date                                                     |                                |

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# **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 | TIN | AE A | LII | $\Gamma$ HO | RIZA | TION |
|-----|-----|------|-----|-------------|------|------|
|     |     |      |     |             |      |      |

| ONE TIM              | E AUTHORIZA    | TION |                                          |  |
|----------------------|----------------|------|------------------------------------------|--|
| ACCOUNT HOLDI        | ER INFORMATION |      |                                          |  |
| Account Owners Name: |                |      | VinSolutions Account Number: 3317        |  |
| Address Line 1:      |                |      | Phone Number:                            |  |
| Address Line 2:      |                |      | Fax Number:                              |  |
| City:                | State:         | Zip: | Email:                                   |  |
| Opportunity ID: OP   | #-00200509     |      | Dollar Amount: \$2,745.50                |  |
| Credit Card P        | ayment         |      |                                          |  |
| CREDIT CARD IN       | FORMATION      |      |                                          |  |
| Cardholder Name:     |                |      | Visa Mastercard AmEx - Please circle one |  |
| Card Number:         |                |      | Expiration Date:                         |  |

### 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:  |