

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

Invoice For

Gordie Boucher Lincoln (3486)

Invoice Number:OP#-00222556 Salesperson: Darin Mayville Date Created: 10/24/2012

Products

Product	Description		Qty.	List Price	Sales Price	Sales Tax
VinCamera & Software	G700		1.0	\$799.00	\$799.00	\$44.75
		Products/One	e Tim	ie:		\$799.00
*this invoice does not replace or supersede current billing		Monthly Rec	currin	g:		\$0.00
		One Time Sh	nippir	ıg:		\$0.00
		Sales Tax:				\$44.75
		Total Now I	Due:			\$843.75
☐ Check By Fax	☐ One Time ACH	☐ One Time (Credit	Card Autl	horizatio	n
Signature				Da	te	

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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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ACCOUNT HOLDER INFORMATION				
		VinSolutions Account Number: 3486		
Address Line 1:		Phone Number:		
Address Line 2:		Fax Number:		
State:	Zip:	Email:		
Opportunity ID: OP#-00222556		Dollar Amount: \$799.00		
	State:	State: Zip:		

Credit Card Payment

CREDIT CARD INFORMATION	
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: