

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

Sales and Support: 913-825-6124

Invoice For

Enumclaw Chrysler Jeep Dodge Ram SRT (4660)

Invoice Number:OP#-00278845 Salesperson: Sarah Nugent Date Created: 5/15/2013

Products						
Product	Description		Qty.	List Price	Sales Price	
Email Template	Dealer Branded email temp	late from our library.	1.0	\$329.00	\$329.00	
		Products/One One Time Shi One Time Sal Monthly Recu Total Now D Total Month *Taxes are subject to state *Does not include Dealer-F	ipping: les Tax: urring: ue: ly Recur	ons and are subject	\$ to change	\$29.00 \$0.00 \$0.00 \$0.00 329.00 \$0.00
*this invoice does not replace or	· supersede current billing	Does not include Dealer p	and Traver Expen	ses related to onsit	e training	
☐ Check By Fax	☐ One Time ACH	☐ One Tim	e Credit (Card Autl	horizatior	1
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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ONE TIME AUTHORIZATION				
ACCOUNT HOLDER INFORMA	TION			
Account Owners Name:			VinSolutions Account Number: 4660	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00278845			Dollar Amount: \$329.00	
Credit Card Payment CREDIT CARD INFORMATION				
Cardholder Name:		·	Visa Mastercard AmEx - Please circle one	
Card Number:			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: