

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

Invoice For

Palm Chevrolet & Palm Kia (5348)

Invoice Number:OP#-00214665 Salesperson: Keith Kirby Date Created: 8/28/2012

Products

Product	Description		Quantity	List Price	Total Price
Email Banner	Email Banner		1.0	\$199.00	\$149.00
Photo Overlay	Photo overlay display - mont	1.0	\$199.00	\$149.00	
Email Banner onetime fee	Creation of Email Banner		1.0	\$199.00	\$149.00
Photo Overlay Onetime Fee	Onetime fee for photo overlay		1.0	\$199.00	\$149.00
*this invoice does not replace or supers	sede current billing		Products/C Monthly R One Time S	ecurring:	\$298.00 \$298.00 \$0.00
☐ Check By Fax ☐	One Time ACH	☐ One Time C	Total D	ue Now:	\$596.00
Signature				Date	

Copyright VinSolutions.







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.

ONE	TIN	AE A	LII	Γ HO	RIZA	TION

ONE TIME AUTHORIZATION				
ACCOUNT HOLDER INFORMA	ATION			
Account Owners Name:			VinSolutions Account Number: 5348	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00214665			Dollar Amount: \$596.00	
Credit Card Payment CREDIT CARD INFORMATION	N			
Cardholder Name:			Visa Mastercard AmEx - Please circle one	
Card Number:		<u> </u>	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: