

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

Sales and Support: 913-825-6124

Invoice For

# Holmes Honda (4930)

Invoice Number:OP#-00199057 Salesperson: Phil Dixon Jr Date Created: 6/7/2012

### **Products**

Product	Description		Quantity		otal rice
Customer Text Messaging - 1000 Texts	month incoming or of overages, dealer wand moved to the ong	Customer Text Messaging - 1000 texts per month incoming or outgoing. In the case of overages, dealer will be invoiced for and moved to the ongoing quantity that covers usage. Unused texts are not rolled over.			\$29.00
Customer Text Messaging - 1000 Texts Onetime Fee	Customer Text Mess	Customer Text Messaging onetime fee.			\$49.00
*this invoice does not replace or supe	ersede current billing		Monthly R	ets/One Time: ecurring: me Shipping:	\$78.00 \$29.00 \$0.00
			Tot	tal Due Now:	\$78.00
☐ Check By Fax	☐ One Time ACH	☐ One Time C	redit Card A	Authorization	
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.

ONE	TIME	AUTHO	RIZATIO	N

<b>ONE TIME</b>	E AUTHORIZA	TION		
ACCOUNT HOLDE	R INFORMATION			
Account Owners Name:			VinSolutions Account Number: 4930	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#	-00199057		Dollar Amount: \$78.00	
Credit Card Pa	•			
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)**

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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: