

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

Sales and Support: 913-825-6124

Invoice For

Classic Southeast Texas (4976)

Invoice Number:OP#-00216112 Salesperson: Phil Dixon Jr Date Created: 9/11/2012

Products

Product	Description	()uantity	Total Price
Training Manuals	Training manuals to be shipped to deale	10.0	\$69.90
*this invoice does not replace or supers	ede current billing	Products/One Time: Monthly Recurring: One Time Shipping:	\$69.90 \$0.00 \$3.00
☐ Check By Fax ☐	One Time ACH ☐ One Time	Total Due Now: Credit Card Authorization	\$72.90
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	RIZA	TION

ONE TIME	AUTHORIZA	TION	
ACCOUNT HOLDER	INFORMATION		
Account Owners Name	2:		VinSolutions Account Number: 4976
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-0	00216112		Dollar Amount: \$72.90
Credit Card Pay			
Cardholder Name:			Visa Mastercard AmEx - Please circle one

Check by Fax

Card Number:

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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:

Expiration Date:

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: