

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

Invoice For

Cherokee Ford-Lincoln (3852)

Invoice Number:OP#-00222586 Salesperson: James Campbell Date Created: 10/24/2012

Products

				List	Sales	Sales
Product	Description		Qty.	Price	Price	Tax
Website - VIN Ala Carte onetime fe	Onetime fee to create VIN Website.		1.0	\$1,299.00	\$1,299.00	
		Products/On	e Tim	ne:		\$1,299.00
*this invoice does not replace or supersede current billing		Monthly Red	currin	g:		\$0.00
		One Time Sl		ng:		\$0.00
		Total Now 1	Due:			\$1,299.00
☐ Check By Fax	☐ One Time ACH	☐ One Time (Credit	Card Aut	horizatio	n
Signature				Da	ite	

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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	RIZATION
		/ N N / H H H N /	/ 1 N 1 <i>/ /</i> / N 1 1 N / / ·

Account Owners Name:			VinSolutions Account Number: 3852
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-00)222586		Dollar Amount: \$1,299.00

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: