

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

Sales and Support: 913-825-6124

Invoice For

Grand Strand Nissan (759)

Invoice Number:OP#-00221380 Salesperson: Keith Kirby Date Created: 10/11/2012

Products

Product	Description		Qty.	List Price	Sales Price	Sales Tax
Black Book Used Car Pricing	Black Book pricing of used cars		1.0	\$129.00	\$99.00	\$0.00
Black Book used car pricing onetime fe	e Black Book used car pricing oneting	me fee	1.0	\$129.00	\$99.00	\$0.00
*this invoice does not replace or supersede current billing Products/One Time: Monthly Recurring: One Time Shipping:				\$99.00 \$99.00 \$0.00		
☐ Check By Fax	☐ One Time ACH	Total Now I	Due:	Ü	norizatio	\$198.00
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.

ONE	TIME	AUTHO	RIZATION
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ONE TIME	E AUTHORIZA	TION	
ACCOUNT HOLDE	R INFORMATION		
Account Owners Nar	ne:		VinSolutions Account Number: 759
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#	-00221380		Dollar Amount: \$198.00
Credit Card Pa			
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: