

\*this invoice does not replace or supersede current billing

 $\square$  One Time ACH

☐ Check By Fax

Signature

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

Sales and Support: 913-825-6124

Invoice For

# 640 Nissan (4943)

Invoice Number: OP#-00260893

Salesperson: Jennifer Barnhart Duvall Date Created: 3/1/2013

#### **Products**

Product	Description	Qty.	List Price	Sales Price	Sales Tax
Postage 1st Class	Postage 1st Class.	5000.0	\$2,250.00	\$2,250.00	\$208.13
Post Card 6" X 9"	Post Card 6" X 9" used for campaigns. Campaigns include a website banner, email template and landing page (requires VinSolutions' website). Phone calls, hang tags and posters are extra.	5000.0	\$2,500.00	\$2,000.00	\$185.00
Live Phone Calls Ala Carte	In database live phone calls for custom campaign. Onetime setup fee applies.  500.0 \$1,395.00		\$1,200.00		
Web site - Banner	Web site Banner for seasonal sales event campaign. 1.0				
Web site - Landing Page	Creation of dealer's landing page for campaign purposes.  Does not contain inventory.  1.0				
Email Template	Dealer Branded email template from our library.	1.0			
	Products/One T			\$5,4	450.00
	One Time Shipp				\$0.00
	One Time Sales			\$.	393.13
	Monthly Recurr	_	_		\$0.00
	Monthly Recurr		les Tax:		\$0.00
	Total Now Due	<b>:</b>		\$5,	843.13
	<b>Total Monthly</b>	Recur	ring:		\$0.00
	*Taxes are subject to state and	local regulati	ons and are subjec	t to change	

☐ One Time Credit Card Authorization

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	RIZATION
	# # I V # # 2		

Account Owners Name	:		VinSolutions Account Number: 4943
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-0	0260893	-	Dollar Amount: \$5,843.13

# **Credit Card Payment**

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: