

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

Invoice For

Cross Keys Auto (4442)

Invoice Number: OP#-00213441 Salesperson: Phil Dixon Jr Date Created: 8/13/2012

Products

Product	Description		Quantity	List Price	Total Price
Website - Design Upgrade	Change web site to different	t look and feel.	1.0	\$799.00	\$640.00
*this invoice does not replace or supe	rsede current billing		Products/C Monthly R One Time	lecurring:	\$640.00 \$0.00 \$0.00
☐ Check By Fax	□ One Time ACH	□ One Time C		Oue Now: Authorization	\$640.00
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.

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ONE TIME AUTHORIZATION					
ACCOUNT HOLDER	INFORMATION				
Account Owners Name	2:		VinSolutions Account Number: 4442		
Address Line 1:			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#-0	00213441		Dollar Amount: \$640.00		
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: