

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

Invoice For

# Jeff Wyler Honda in Florence (3317)

Invoice Number:OP#-00217108 Salesperson: Carrie Bermel Date Created: 10/2/2012

#### **Products**

| Product                               | Description  | Quantity    | List Price        | Total<br>Price                         |
|---------------------------------------|--|-------------|-------------------|--|
|                                       |  |             |                   |  |
| Postage 1st Class                     | Postage 1st Class.   | 1000.0      | \$450.00          | \$450.00                               |
| Post Card 6" X 9"                     | Post Card 6" X 9" used for campaigns. Campaigns include a website banner, email template and landing page. Table tops, phone calls, hang tags and posters are extra. | 1000.0      | \$500.00          | \$400.00                               |
| Capture Customer Conquest<br>Record   | Capture Customer Conquest Record.  | 1000.0      | \$100.00          | \$100.00                               |
| Web site - Landing Page               | Creation of dealer's landing page for campaign purposes. Does not contain inventory.   | 1.0         | \$0.00            | \$0.00                                 |
| Email Template                        | Dealer Branded email template from our library.  | 1.0         | \$0.00            | \$0.00                                 |
| Web site - Banner                     | Web site Banner for seasonal sales event campaign.   | 1.0         | \$0.00            | \$0.00                                 |
| *this invoice does not replace or sup | Products/Or Dersede current billing  Monthly Re One Time S Sales Tax:  | curring;    |                   | \$950.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|                                       | Total Now  | Due:        |                   | \$950.00                               |
|                                       | *Taxes are subject subject to change   |             | regulations and a | •                                      |
| ☐ Check By Fax                        | $\square$ One Time ACH $\square$ One Time  | Credit Card | Authorization     | on                                     |
| Signature                             |  |             | Date              |  |







6405 Metcalf Ave. Suite 400 • Overland Park, KS 66202 • T: 1.800.980.7488 • F: 913.825.6396 • www.vinsolutions.com

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 | )RIZAT | LIUN |
|-----|------|-------|--------|------|
|     |      |       |        |      |

| ACCOUNT HOLDER INFORMATION |          |      |                                   |  |
|----------------------------|----------|------|-----------------------------------|--|
| Account Owners Name:       |          |      | VinSolutions Account Number: 3317 |  |
| Address Line 1:            |          |      | Phone Number:                     |  |
| Address Line 2:            |          |      | Fax Number:                       |  |
| City:                      | State:   | Zip: | Email:                            |  |
| Opportunity ID: OP#-0      | 00217108 |      | Dollar Amount: \$950.00           |  |

## **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:  |