

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

Sales and Support: 913-825-6124

Invoice For

CBS Quality Cars (2515)

Invoice Number:OP#-00147521 Salesperson: Matt Griffis Date Created: 8/22/2012

Products

Product	Description	Quantity	Total Price
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.	2823.0	\$1,411.50
Postage 1st Class	Postage 1st Class.	2823.0	\$1,270.35
Capture Customer Conquest Record	Capture Customer Conquest Record.	2823.0	\$0.00
Web site - Landing Page	Creation of dealer's landing page for campaign purposes. Does not contain inventory.	1.0	\$0.00
Email Template	Dealer Branded email template from our library.	1.0	\$0.00
Web site - Banner	Web site Banner for seasonal sales event campaign.	t 1.0	\$0.00
*this invoice does not replace or supe	Products/One Time: Monthly Recurring: One Time Shipping:	\$2,681.85 \$0.00 \$0.00	
		Total Due Now:	\$2,681.85
☐ Check By Fax ☐ One Time ACH ☐ One Time		Credit Card Authoriza	ation
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 I	INFORMATION			
Account Owners Name:	:		VinSolutions Account Number: 2515	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00	0147521		Dollar Amount: \$2,681.85	
Credit Card Pay				
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: