

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

Sales and Support: 913-825-6124

Invoice For

Keeter Motors Inc (5916)

Invoice Number:OP#-00260283 Salesperson: Jeremy Bravard Date Created: 2/28/2013

Products

Product	Description Qty. List Price		Sales Price	Sales Tax		
Drivers License Scanner	Automatically uploads customer's information	omatically uploads customer's information 1.0 \$999.00				
		Products/One Time: One Time Shipping:		\$999.00 \$0.00		
	One Time Sales Tax:				\$67.43	
		Monthly Recurring:			\$0.00	
	Monthly Rec	urring Sa	les Tax:		\$0.00	
	Total Now D	ue:		\$1,0	066.43	
	Total Month	ly Recui	rring:		\$0.00	
	*Taxes are subject to state	and local regulati	ions and are subject	to change		
	*Does not include Dealer-	oaid Travel Exper	ses related to onsite	training		

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Signature

☐ Check By Fax





*this invoice does not replace or supersede current billing

☐ One Time ACH

☐ One Time Credit Card Authorization

Date

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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ACCOUNT HOLDE				
Account Owners Name:			VinSolutions Account Number: 5916	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00260283				
Opportunity ID: OP#	-00260283		Dollar Amount: \$1,066.43	
Credit Card Pa	nyment		Dollar Amount: \$1,066.43	
Opportunity ID: OP# Credit Card Pa CREDIT CARD INFO Cardholder Name:	nyment		Dollar Amount: \$1,066.43 Visa Mastercard AmEx - Please circle one	

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: