

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

Woodruff Chevrolet (6459)

Agreement Number:OP#-00300025 Salesperson: James Campbell Date Created: 8/19/2013

Products						
Product	Descri	Description		List Price	Sales Price	
	A	1.6	2.0	Ф1 000 00	ф1 7 00 00	
Drivers License Scanner	Automatically uploads custon	omer's information	2.0	\$1,998.00	\$1,798.00	
		Products/One T One Time Ship One Time Sale Monthly Recur	ping: s Tax: ring:		·	798.00 \$0.00 \$0.00 \$0.00
		Total Now Due Total Monthly		rring:	\$1,	798.00 \$0.00
		*Taxes are subject to state and *Does not include Dealer-paid	l local regulat	ions and are subject		
*this invoice does not replace or	supersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time	Credit	Card Autl	norization	l
Signature				Da	te	

Copyright VinSolutions.







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
		/ N N / H H H N	/ 1 N 1 <i>/ /</i> / N 1 1 N / / ·

ACCOUNT HOLDER	INFORMATION			
Account Owners Name:			VinSolutions Account Number: 6459	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-0	00300025	-	Dollar Amount: \$1,798.00	

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: