

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

Invoice For

Cortese Chrysler Jeep Dodge-Mitsubishi (2914)

Invoice Number:OP#-00223089

Salesperson: Robert Bloomquist Date Created: 11/6/2012

Products

Product	Description		Qty.	List Price	Sales Price	Sales Tax
	Reorder custom four color Vinsticker	s window sticker -				
VinSticker - REORDER 1000 Custom	price per 1000	, window stieker	1.0	\$999.00	\$999.00	\$79.92
Buyers Guide - English1000	English Buyers Guide - price per 100)	1.0	\$279.00	\$279.00	\$22.32
*this invoice does not replace or supersede current billing		Products/On Monthly Re- One Time S Sales Tax:	currin hippir	g:		\$1,278.00 \$0.00 \$0.00 \$102.24
☐ Check By Fax [☐ One Time ACH	Total Now I □ One Time 0		Card Aut	horizatio	\$1,380.24 on
Signature				Da	te	

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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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ACCOUNT HOLDE.	R INFORMATION		
Account Owners Nar	ne:		VinSolutions Account Number: 2914
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#	-00223089		Dollar Amount: \$1,380.24
Credit Card Pa			
			Visa Mastercard AmEx - Please circle one

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)

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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: