

Invoice For

**Payton Chevrolet Buick GMC (6069)**

Invoice Number: OP#-00254952

Salesperson: Roby Anderson Date Created: 1/31/2013

**Products**

Product	Description	Qty.	List Price	Sales Price	
Inventory Module	Inventory Module - monthly	1.0	\$599.00	\$450.00	
Website - Portal	Monthly fee for web site portal.	0.5	\$449.50	\$297.00	
Inventory Light	Limited inventory gallery, view inventory with ILM	0.5			
Data Integration	Data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable.	1.0	\$99.00	\$99.00	
AIS Rebates - Website Integration	Third party vender - website integration.	1.0	\$79.00	\$79.00	
VinLens	VinLens, Customer Information Application allows you to see and track your website traffic in real time. Track click paths to direct market and reactivate customers or prospects listed as bad or lost.	0.5			
VinCamera & Software	G700	0.5	\$399.50	\$347.00	
Website - Portal onetime fee	Web site - portal onetime fee.	0.5	\$449.50	\$212.50	
Data Integration - onetime fee	Onetime fee for data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable.	1.0	\$199.00	\$199.00	
Inventory Module onetime fee	Onetime fee for Inventory Module	1.0	\$599.00	\$125.00	
AIS Rebates - Website integration onetime fee	Onetime fee for AIS Rebates - website integration.	1.0	\$79.00	\$79.00	
Inventory Light onetime fee	Onetime fee for limited inventory gallery, view inventory with ILM	0.5			
VinLens onetime fee	Onetime fee for VinLens, Customer Information Application allows you to see and track your website traffic in real time. Track click paths to direct market and reactivate customers or prospects listed as bad or lost.	0.5			

Products/One Time:	\$962.50
One Time Shipping:	\$0.00
One Time Sales Tax:	\$0.00
Monthly Recurring:	\$925.00
<b>Total Now Due:</b>	<b>\$1,887.50</b>
<b>Total Monthly Recurring:</b>	<b>\$925.00</b>

\*Taxes are subject to state and local regulations and are subject to change

\*Does not include Dealer-paid Travel Expenses related to onsite training

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

*Copyright VinSolutions.*

**CONTRACTS**

**HASSLES**

**SERVERS**

6405 Metcalf Ave. Suite 400



Overland Park, KS 66202



T: 1.800.980.7488



F: 913.825.6396



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## 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 AUTHORIZATION

ACCOUNT HOLDER INFORMATION			
Account Owners Name:		VinSolutions Account Number: 6069	
Address Line 1:		Phone Number:	
Address Line 2:		Fax Number:	
City:	State:	Zip:	Email:
Opportunity ID: OP#-00254952		Dollar Amount: \$1,887.50	

### 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: