

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

Sales and Support: 913-825-6124

Invoice For

Roswell Toyota (3633)

Invoice Number:OP#-00250620 Salesperson: Phil Dixon Jr Date Created: 1/17/2013

Products

Product	Description			List Price	Sales Price	
Desking Module ala carte	Push deals to your DMS, Dealer Print deals and forms.	1.0	\$999.00	\$995.00		
Desking module ala carte onetime fee	Onetime fee for Advanced Deski additional training day.	ng. Includes an	1.0	\$1,999.00	\$1,999.00	
Гrainer - One Day	One day of on-site training with expenses paid by dealer.	1.0				
Launch Coordinator	Launch coordinator ensures smoo MotoSnap.	1.0				
Credit - AutoTrader Family Discount	Onetime fee AutoTrader Family	discount.	1.0		(\$1,999.00)	
		Products/One T One Time Ship One Time Sales Monthly Recur	ping: s Tax: ring:		\$9	\$0.00 \$0.00 \$0.00 95.00
Total Now Due:				95.00		
		Total Monthly	Recui	rring:	\$9 !	95.0 0
		*Taxes are subject to state and *Does not include Dealer-paid	_	-	-	
this invoice does not replace or sup	ersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time Credit Card Authorization				
Signature				Da	nte	

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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 INFO	ORMATION				
Account Owners Name:			VinSolutions Account Number: 3633		
Address Line 1:			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#-00250)620		Dollar Amount: \$995.00		
Credit Card Payme	nt				
CREDIT CARD INFORMA			<u>.</u>		
Cardholder Name:			Visa Mastercard AmEx - Please circle one		

Check by Fax

Card Number:

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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:		

Expiration Date:

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: