

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

Sales and Support: 913-825-6124

Invoice For

Don Hattan Chevrolet (4647)

Invoice Number:OP#-00208450 Salesperson: Phil Dixon Jr Date Created: 7/10/2012

Products

| Product | Description | Quantity | Total Price |
|--|---|--|--------------------------------|
| PBX Phone Integration | Private branch exchange phone integration into VinSolutions' CRM | n 1.0 | \$129.00 |
| PBX phone integration onetime fee | Onetime fee for private branch exchange phone integration into VinSolutions CRM | I 1.0 | \$1,259.00 |
| Credit - AutoTrader Family Discount | Onetime fee AutoTrader Family discount | . 1.0 | (\$759.00) |
| *this invoice does not replace or supersec | de current billing | Products/One Time: Monthly Recurring: One Time Shipping: | \$500.00 \$129.00 \$0.00 |
| ☐ Check By Fax ☐ 0 | One Time ACH | Total Due Now: Credit Card Authorizat | \$629.00 |
| Signature | | Date | |

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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 IN | FORMATION | | |
| Account Owners Name: | | | VinSolutions Account Number: 4647 |
| Address Line 1: | | | Phone Number: |
| Address Line 2: | | | Fax Number: |
| City: | State: | Zip: | Email: |
| Opportunity ID: OP#-002 | 08450 | | Dollar Amount: \$629.00 |
| Credit Card Paym | | | |
| Cardholder Name: | | | Visa Mastercard AmEx - Please circle one |

Check by Fax

Card Number:

| 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)

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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: |