

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

Sales and Support: 913-825-6124

Invoice For

# **Taylor Kia of Findlay (5661)**

Invoice Number: OP#-00217232

Salesperson: Micah Burgess Date Created: 10/8/2012

## **Products**

Product	Description		Qty.	List Price	Sales Price	Sales Tax
ILM Ala Carte	Internet Lead Management system manages all incoming internet leads. Includes: VinBrochure, reverse look-up, spam assassin and bad lead rejection. Includes mobile application for smart phones.			\$899.00	\$557.00	\$36.21
Inventory Light	Limited inventory gallery, view inven	tory with ILM	1.0	\$0.00	\$0.00	\$0.00
Data Integration		Data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable.			\$99.00	\$6.44
Email Banner	Email Banner		1.0	\$0.00	\$0.00	\$0.00
Email Hosting	Hosting of dealers' email.	Hosting of dealers' email. 1.0 \$0.0			\$0.00	\$0.00
ILM ala carte onetime fee	Onetime fee for ILM		1.0	\$899.00	\$457.00	\$29.71
Data Integration - onetime fee	Onetime fee for data integration with dealer's DMS.  Publishes Vehicle Inventory, F&I Deal History and 1.0 \$199.00 \$199.00  Repair Orders when applicable.				\$12.94	
Email Banner onetime fee	Creation of Email Banner	Creation of Email Banner			\$0.00	\$0.00
Email Hosting onetime fee	Email hosting for dealer 1.0 \$0.			\$0.00	\$0.00	\$0.00
Inventory Light onetime fee	Onetime fee for limited inventory gall inventory with ILM	ery, view	1.0	\$0.00	\$0.00	\$0.00
		Products/On Monthly Red One Time Stales Tax:	currin	g:		\$656.00 \$656.00 \$0.00 \$85.30
		Total Now 1	Due:			\$1,397.30
☐ Check By Fax	☐ One Time ACH	☐ One Time (	Credit	Card Autl	horizatio	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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ONE TIME AUTHORIZATION					
ACCOUNT HOLDER INF	ORMATION				
Account Owners Name:			VinSolutions Account Number: 5661		
Address Line 1:			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#-0021	7232		Dollar Amount: \$1,312.00		
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: