

Products

Launch Coordinator

Credit - AutoTrader Family Discount

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

(\$1,999.00)

Sales and Support: 913-825-6124

Invoice For

Roswell Hyundai (3634)

Invoice Number:OP#-00250619 Salesperson: Phil Dixon Jr Date Created: 1/17/2013

List Sales **Product Description** Qty. **Price Price** Push deals to your DMS, Dealer Track and Route One. Desking Module ala carte 1.0 \$999.00 \$995.00 Print deals and forms. Onetime fee for Advanced Desking. Includes an \$1,999.00 \$1,999.00 Desking module ala carte onetime fee 1.0 additional training day. One day of on-site training with one trainer. All travel Trainer - One Day 1.0 expenses paid by dealer. Launch coordinator ensures smooth transition to

Onetime fee AutoTrader Family discount.

MotoSnap.

Products/One Time: \$0.00
One Time Shipping: \$0.00
One Time Sales Tax: \$0.00
Monthly Recurring: \$995.00
Total Now Due: \$995.00
Total Monthly Recurring: \$995.00

1.0

1.0

this invoice does not replace or supersede current billing				
☐ Check By Fax	☐ One Time ACH	☐ One Time Credit Card Authorization		
Signature		Date		

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^{*}Taxes are subject to state and local regulations and are subject to change

^{*}Does not include Dealer-paid Travel Expenses related to onsite training







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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.

ONE	TIME	AUTHO	RIZATION
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ONE TIME AUTHORIZATION					
ACCOUNT HOLDE	R INFORMATION				
Account Owners Name:			VinSolutions Account Number: 3634		
Address Line 1:			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#	-00250619		Dollar Amount: \$995.00		
Credit Card Pa	nyment				
CREDIT CARD INF	ORMATION				
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)

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: