Invoice For

Car Credit Inc. (2387)

Invoice Number:OP#-00278737

Salesperson: Phil Dixon Date Created: 5/15/2013

Products

Product	Description	Qty.	List Price	Sales Price	Sales Tax
Desking Module ala carte	Push deals to your DMS, Dealer Track and Route One. Print deals and forms.	1.0	$999.00	$400.00	
Data Integration - Upgrade	Upgrade to enhanced data integration. When applicable, publishes Vehicle Inventory, F&I Deal History (preload up to 5 years of history), Repair Orders (preload up to 2 years of history), Insert/Update/Search Customer, Insert/Update/Search Service Vehicle, and pushes F&I Deals in real time.	1.0	$149.00	$149.00	
Drivers License Scanner	Automatically uploads customer's information	1.0	$999.00	$899.00	$75.06
Data Integration - Upgrade onetime fee	Onetime fee for upgrading to enhanced Data Integration.	1.0	$299.00	$299.00	
Trainer - One Day	One day of on-site training with one trainer. All travel expenses paid by dealer.	1.0			
Launch Coordinator	Launch coordinator ensures smooth transition to MotoSnap.	1.0			
Launch Coordinator	Launch coordinator ensures smooth transition to MotoSnap.	1.0			
Desking module ala carte onetime fee	Onetime fee for Advanced Desking. Includes an additional training day.	1.0	$1,999.00	($299.00)	

Products/One Time:	$899.00
One Time Shipping:	$0.00
One Time Sales Tax:	$75.06
Monthly Recurring:	$549.00
Monthly Recurring Sales Tax:	$0.00
Total Now Due:	**$1,523.06**
Total Monthly Recurring:	**$549.00**

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

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

*this invoice does not replace or supersede current billing

☐ Check By Fax ☐ One Time ACH ☐ One Time Credit Card Authorization

Signature Date
_____ _____

CONTRACTS HASSLES SERVERS

6405 Metcalf Ave. Suite 400 • Overland Park, KS 66202 • T: 1.800.980.7488 • F: 913.825.6396 • www.vinsolutions.com

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: 2387	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00278737			Dollar Amount: $1,523.06	

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: