

Invoice For

Hastings Ford Lincoln (5137)

Invoice Number: OP#-00208488

Salesperson: Brian Fox Date Created: 7/13/2012

Products

Product	Description	Quantity	List Price	Total Price
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
Desking - Upgrade Customer Push to Advanced	Upgrade Desking light customer push to Advanced Desking.	1.0	\$719.00	\$446.00
Market Pricing Tool	Local market pricing tool	1.0	\$549.00	\$276.00
NADA Used Car Pricing Tool	NADA used car pricing tool	1.0	\$129.00	\$129.00
Desking - Upgrade Customer Push to Advanced Onetime Fee	Onetime fee to upgrade Desking light customer push to Advanced Desking.	1.0	\$719.00	\$719.00
Market Pricing Tool onetime fee	Onetime fee for local market pricing	1.0	\$549.00	\$549.00
Data Integration - Upgrade onetime fee	Onetime fee for upgrading to enhanced Data Integration.	1.0	\$299.00	\$299.00
NADA used car pricing tool onetime fee	Onetime fee for NADA used car pricing	1.0	\$129.00	\$129.00
Credit - AutoTrader Family Discount	Onetime fee AutoTrader Family discount.	1.0	\$0.00	(\$196.00)

*this invoice does not replace or supersede current billing

Products/One Time: \$1,500.00
Monthly Recurring: \$1,000.00
One Time Shipping: \$0.00

Total Due Now: \$2,500.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

Copyright VinSolutions.

CONTRACTS

HASSLES

SERVERS

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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: 5137	
Address Line 1:		Phone Number:	
Address Line 2:		Fax Number:	
City:	State:	Zip:	Email:
Opportunity ID: OP#-00208488		Dollar Amount: \$2,500.00	

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: