

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

Sales and Support: 913-825-6124

Invoice For

# Roswell Honda (3632)

Invoice Number:OP#-00250618 Salesperson: Phil Dixon Jr Date Created: 1/17/2013

### **Products**

Product	Description			List Price	Sales Price	
Desking Module ala carte	Push deals to your DMS, Dealer Print deals and forms.	1.0	\$999.00	\$995.00		
Desking module ala carte onetime fee	Onetime fee for Advanced Deski additional training day.	ng. Includes an	1.0	\$1,999.00	\$1,999.00	
Гrainer - One Day	One day of on-site training with expenses paid by dealer.	1.0				
Launch Coordinator	Launch coordinator ensures smoo MotoSnap.	1.0				
Credit - AutoTrader Family Discount	Onetime fee AutoTrader Family	discount.	1.0		(\$1,999.00)	
		Products/One T One Time Ship One Time Sales Monthly Recur	ping: s Tax: ring:		\$9	\$0.00 \$0.00 \$0.00 95.00
	Total Now Due: Total Monthly Recurring:				95.00	
			rring:	<b>\$9</b> !	<b>95.0</b> 0	
		*Taxes are subject to state and *Does not include Dealer-paid	_	-	-	
this invoice does not replace or sup	ersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time Credit Card Authorization				
Signature				Da	nte	

Copyright VinSolutions.







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

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	TIN	AE A	TU A	$\Gamma$ HO	RIZA	TION

ONE TIME AUTHORIZATION					
ACCOUNT HOLDE	R INFORMATION				
Account Owners Nar	ne:		VinSolutions Account Number: 3632		
Address Line 1:			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#	ŧ-00250618		Dollar Amount: \$995.00		
Credit Card Pa	·				
CREDIT CARD INF	ORMATION		V. W. ( IA D. DI . 1		
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: