

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

Sales and Support: 913-825-6124

Date

Invoice For

# **Charlie Rogers Ford (6137)**

Invoice Number:OP#-00258079 Salesperson: Nate Blair Date Created: 2/15/2013

### **Products**

Signature

Product	Description	Qty.	List Price	Sales Price	Sales Tax
Inventory Module	Inventory Module - monthly	1.0	\$599.00	\$500.00	
Data Integration	Data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable.	1.0	\$99.00	\$99.00	\$9.65
VinCamera & Software	G700	1.0	\$799.00	\$799.00	\$77.90
Inventory Module onetime fee	Onetime fee for Inventory Module	1.0	\$599.00	\$300.00	
Data Integration - onetime fee	Onetime fee for data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable.	1.0	\$199.00	\$199.00	
	One Time Ship One Time Sale Monthly Recu	Products/One Time: One Time Shipping: One Time Sales Tax: Monthly Recurring:		,	298.00 \$0.00 \$77.90 599.00
·		ly Recurring Sales Tax:		<b></b>	\$9.65
	Total Now Du Total Monthly		rring:		984.55 608.65
	*	*Taxes are subject to state and local regulations and are subject to change *Does not include Dealer-paid Travel Expenses related to onsite training			
☐ Check By Fax	☐ One Time ACH ☐ One Time	Credit	Card Autl	horizatio	n







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	TIME	AUTHO	RIZA	TION

IORIZAT	ION	
TION		
		VinSolutions Account Number: 6137
		Phone Number:
		Fax Number:
State:	Zip:	Email:
		Dollar Amount: \$1,984.55
		Visa Mastercard AmEx - Please circle one
	TION	

#### 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: