



VinSolutions  
6405 Metcalf Ave Suite 400  
Overland Park, KS 66202  
www.vinsolutions.com  
Sales and Support: 913-825-6124

Invoice For

## Ancira Auto Group (5438)

Invoice Number: OP#-00209785

Salesperson: David White Date Created: 7/27/2012

### Products

| Product                      | Description  | Quantity | List Price | Total Price |
|------------------------------|--|----------|------------|-------------|
| Website - Portal             | Monthly fee for web site portal.   | 1.0      | \$899.00   | \$799.00    |
| Inventory Light              | Limited inventory gallery, view inventory with ILM   | 1.0      | \$0.00     | \$0.00      |
| VinLens                      | VinLens, Customer Information Application allows you to see and track your website traffic in real time. Track click paths to direct market and reactivate customers or prospects listed as bad or lost.                 | 1.0      | \$0.00     | \$0.00      |
| Website - Portal onetime fee | Web site - portal onetime fee.   | 1.0      | \$899.00   | \$799.00    |
| Inventory Light onetime fee  | Onetime fee for limited inventory gallery, view inventory with ILM   | 1.0      | \$0.00     | \$0.00      |
| VinLens onetime fee          | Onetime fee for VinLens, Customer Information Application allows you to see and track your website traffic in real time. Track click paths to direct market and reactivate customers or prospects listed as bad or lost. | 1.0      | \$0.00     | \$0.00      |

\*this invoice does not replace or supersede current billing

Products/One Time: \$799.00  
Monthly Recurring: \$799.00  
One Time Shipping: \$0.00

**Total Due Now: \$1,598.00**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

*Copyright VinSolutions.*

**CONTRACTS**

**HASSLES**

**SERVICES**

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VinSolutions  
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(P) 913-825-6300  
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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: 5438 |        |
| Address Line 1:              |        | Phone Number:                     |        |
| Address Line 2:              |        | Fax Number:                       |        |
| City:                        | State: | Zip:                              | Email: |
| Opportunity ID: OP#-00209785 |        | Dollar Amount: \$1,598.00         |        |

### 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:  |