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cdk.com/youropinionmattersNeed help with your invoice? We are here Monday to Friday, 8:30 AM to 6:00 PM (EST)
For online invoice management, log on to www.cdkglobal.com/managemyinvoice and follow the prompts.

INVOICE

Doc'sToyota
15120 Highway 16 W
Philadelphia, MS 39350
US**\$8,253.24**Total account balance (USD)
Recent payments may not be reflected in this balance**Total account balance (USD):** **\$8,253.24**
Due Date: 09/10/2022**Current Invoice Amount:** **\$8,253.24**
Invoice Date: 8/31/2022You may view your invoices online or enroll in paperless billing, the fastest way to receive your invoice, at www.cdkglobal.com/managemyinvoice.

This page contains a summary of your charges. Page 1 shows a reconciliation of your balance due. Further details of your charges begin on page 2. Additional details of payments received, billing adjustments or deposits, where applicable begin on page 4.

August 2022 Summary

Doc'sToyota - 76220402

TOTAL CHARGES:

Recurring Services	Prorated Charges	One-Time Charges	Variable Services	Other Charges	Taxes	Fees	Total
6,634.41	-	-	1,243.91	-	374.92	-	8,253.24
6,634.41	-	-	1,243.91	-	374.92	-	8,253.24

Account Balance, Payment and Adjustment Activity

These are your open balances by invoice. This table includes all payments, adjustments and transfers for the open invoices.

Invoice Date	Invoice Number	Original Invoice Amount	Applied Payments	Billing Adjustments	Account Adjustments	Balance Due
08/31/22	19691216	8,253.24	-	-	-	8,253.24
07/31/22	19641022	8,229.66	(8,229.66)	-	-	-
TOTAL OUTSTANDING BALANCE:						8,253.24

Mail your payment to:

CDK Global, LLC
P.O. Box 88921
Chicago, IL 60695-1921
United States

Above address for payments only.



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Doc'sToyota
15120 Highway 16 W
Philadelphia, MS 39350

- 1) Please return this stub with your remittance
- 2) Make checks payable to CDK Global
- 3) Include the invoice number with your payment
- 4) Payments only. "Notices" must be sent per agreements.

Total Amount Due (USD): **\$8,253.24**
Due Date: 09/10/2022**Current Invoice Amount:** **\$8,253.24**
Invoice Date: 8/31/2022
Invoice Number: 19691216
Account Number: 76220402



CDK Global, LLC
4600 Montgomery Road
Cincinnati, OH 45212
United States
FEIN # 91-1674947

Billing questions: (866) 510-5103
Supplies questions: (800) 237-2372
Email: billing.info@cdk.com

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Recurring Services Summary		This table is a summary of your recurring charges, it does not include prorated charges, one-time charges, or taxes.											
		Automotive Commerce Exchange	Business Office	Data Services	Dealer Mgmt System	Infrastructure	Marketing	Professional Services	Vehicle Sales	Vehicle Service & Parts	Pre-Tax Total		
Doc'sToyota - 76220402		-	327.24	164.72	2,032.67	2,731.66	-	-	1,246.35	131.77	6,634.41		
PRE-TAX TOTAL:		-	327.24	164.72	2,032.67	2,731.66	-	-	1,246.35	131.77	6,634.41		
PRE-TAX PRIOR MONTH TOTAL:		-	327.24	164.72	2,032.67	2,731.66	-	-	1,246.35	131.77	6,634.41		
PRE-TAX PRIOR MONTH CHANGES TOTAL:		-	-	-	-	-	-	-	-	-	-		
Recurring Service Changes & One-Time Charges Detail		This table shows the detail of your recurring services by site and category, plus a reconciliation of changes to your recurring services and any related onetime charges, price adjustments or prorations. If the service dates differ from the current invoice period, they are shown below.											
		Recurring Services						One-Time Charges					
		Adds/(Drops)											
		Current Month											
		Contract	Price Adj	Qty	Amount	Qty	Amount	Prorated Charges	Prorated & Recurring Taxes	Hardware/ Licenses	Hardware/ Licenses Taxes	Pro Svcs, Installation & Others	Pro Svcs Installation Taxes
DOC'STOYOTA 76220402													
BUSINESS OFFICE:													
Credit Check-Monthly	64179149	-	-	-	1	53.81	-	3.77	-	-	-	-	-
Drive Payroll Plus Premier-Upgrade	64179149	-	-	-	1	273.43	-	-	-	-	-	-	-
BUSINESS OFFICE TOTAL:		-			-	327.24	-	3.77	-	-	-	-	-
DEALER MGMT SYSTEM:													
Drive Connection-20+ Users-Renewal	64179149	-	-	-	22	1,576.30	-	110.34	-	-	-	-	-
Drive XL Connection-Renewal	64179149	-	-	-	22	456.37	-	31.95	-	-	-	-	-
DEALER MGMT SYSTEM TOTAL:		-			-	2,032.67	-	142.29	-	-	-	-	-
DATA SERVICES:													
Manufacturing Updates Flat Rate	64179149	-	-	-	1	164.72	-	11.53	-	-	-	-	-
		(This table continues on next page)											

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Changes & One-Time
Charges Detail *(continued)*

	Contract	Recurring Services					Prorated Charges	Prorated & Recurring Taxes	One-Time Charges			
		Price Adj	Qty	Amount	Adds/(Drops)	Current Month Qty	Amount		Hardware/ Licenses	Hardware/ Licenses Taxes	Pro Svcs, Installation & Others	Pro Svcs Installation Taxes
Toyota Gulfstates DCS Download	64179149	-	-	-	-	1	-	-	-	-	-	-
DATA SERVICES TOTAL:		-		-			164.72	-	11.53	-	-	-
INFRASTRUCTURE:												
ASP Backup VPN Support	64179148	-	-	-	-	1	82.75	-	-	-	-	-
ASP Primary VPN Support	64179148	-	-	-	-	1	165.52	-	-	-	-	-
Drive ASP Hosting Connection	64179148	-	-	-	-	22	622.32	-	-	-	-	-
Barcode Scanner Kit-MC9190	64179149	-	-	-	-	1	30.75	-	2.15	-	-	-
Desktop Bar Code Label Printer-PartScan	64179149	-	-	-	-	1	30.20	-	2.11	-	-	-
Desktop Scanner	64179149	-	-	-	-	1	31.30	-	2.19	-	-	-
Partscan Wireless Access Point Kit	64179149	-	-	-	-	1	31.84	-	2.23	-	-	-
VPN Device-Cisco ASA5505-25 User	64179149	-	-	-	-	1	-	-	-	-	-	-
Wireless In-Line Power Injector	64179149	-	-	-	-	4	-	-	-	-	-	-
Wireless LAN Access Point-Cisco 1242	64179149	-	-	-	-	4	-	-	-	-	-	-
Anyconnect Lic-Cisco-25 User Plus Mo Svc	64179150	-	-	-	-	1	29.43	-	2.06	-	-	-
Module-Cisco GLC-TE Monthly Service	64179150	-	-	-	-	2	20.21	-	1.41	-	-	-
Module-Cisco NIM-1MFT-T1/E1 Monthly Svc	64179150	-	-	-	-	1	31.31	-	2.19	-	-	-
Network Module-Cisco GLC-SX-MM Mo Svc	64179150	-	-	-	-	2	32.33	-	2.26	-	-	-
Network Module-Cisco NIM-ES2-4 Mo Svc	64179150	-	-	-	-	1	12.11	-	0.85	-	-	-
Router Lic-Cisco FL-4330-PERF-K9 Mo Svc	64179150	-	-	-	-	1	32.33	-	2.26	-	-	-
Router License-Cisco C1-4330-SW Mo Svc	64179150	-	-	-	-	1	42.42	-	2.97	-	-	-
Router License-Cisco C1F1 4320 Mo Svc	64179150	-	-	-	-	1	32.33	-	2.26	-	-	-
Router-Cisco C1-Cisco4321/K9 Monthly Svc	64179150	-	-	-	-	1	113.10	-	7.92	-	-	-
Router-Cisco C1-Cisco4331/K9 Monthly Svc	64179150	-	-	-	-	1	179.77	-	12.58	-	-	-
Switch-Cisco WS-C2960X-24PS-L Mo Svc	64179150	-	-	-	-	1	113.10	-	7.92	-	-	-
Switch-Cisco WS-C2960X-48FPS-L Mo Svc	64179150	-	-	-	-	2	462.54	-	32.38	-	-	-
Doc Cloud LSM608-Monthly Service	64179151	-	-	-	-	5	636.00	-	44.50	-	-	-
INFRASTRUCTURE TOTAL:		-		-			2,731.66	-	130.24	-	-	-
VEHICLE SALES:												
Doc Cloud Plus-Additional Connection	64179149	-	-	-	-	12	265.48	-	-	-	-	-
Doc Cloud Plus-Includes 10 Connections	64179149	-	-	-	-	1	980.87	-	-	-	-	-
VEHICLE SALES TOTAL:		-		-			1,246.35	-	-	-	-	-
VEHICLE SERVICE & PARTS:												
Partscan Software	64179149	-	-	-	-	1	131.77	-	-	-	-	-
VEHICLE SERVICE & PARTS TOTAL:		-		-			131.77	-	-	-	-	-
DOC'STOYOTA TOTAL:		-		-			6,634.41	-	287.83	-	-	-

Variable Services
Summary

	Automotive Commerce Exchange	Business Office	Data Services	Dealer Mgmt System	Infrastructure & Supplies	Marketing	Professional Services	Vehicle Sales	Vehicle Service & Parts	Pre-Tax Total
Doc'sToyota - 76220402	-	1,243.91	-	-	-	-	-	-	-	1,243.91
PRE-TAX TOTAL:	-	1,243.91	-	-	-	-	-	-	-	1,243.91

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Variable Services Detail							
This table shows details of variable services by site and category.							
	Order Reference	Service Dates	Qty	Freight Amount	Pre-Tax Amount	Tax	Total
DOC'STOYOTA 76220402							
BUSINESS OFFICE:							
Credit Check-Equifax		07/01-07/31	88	-	308.79	21.62	330.41
Credit Check-Experian		06/25-07/29	105	-	243.08	17.02	260.10
Credit Check-TransUnion		06/26-07/25	88	-	187.53	13.13	200.66
Equifax Beacon 09 Auto Score		07/01-07/31	88	-	142.56	9.98	152.54
Equifax Dual Report		07/01-07/31	88	-	8.80	0.62	9.42
Equifax Legislative Cost Recov Surcharge		07/01-07/31	88	-	11.44	0.80	12.24
Experian FICO 8 Auto Score		06/25-07/29	105	-	126.00	8.82	134.82
Experian Legislative Cost Recov Surchrg		06/25-07/29	105	-	11.55	0.81	12.36
TransUnion FICO Classic 2008 Auto Score		06/26-07/25	88	-	194.48	13.61	208.09
TransUnion Legislat Cost Recov Surchrg		06/26-07/25	88	-	9.68	0.68	10.36
BUSINESS OFFICE TOTAL:				-	1,243.91	87.09	1,331.00
DOC'STOYOTA TOTAL:				-	1,243.91	87.09	1,331.00
Payment and Transfers							
This table shows the payments, transfers and deposits applied as payments since your prior invoice date.							
Action	Check Number	Transaction Date	Invoice Number	Invoice Date	Applied Payments	Unapplied Activity	Payment Amount
Payment Received and Applied	17295	08/08/22	19641022	07/31/22	(8,229.66)	-	(8,229.66)
TOTAL:					(8,229.66)	-	(8,229.66)