

# White Paper Invoicing

Save money with a **Cost Effective** printing solution.

Put money back in your pocket with white paper invoicing technology. LubeSoft® allows you to produce quality, laser-printed customer invoices. Using everyday copy paper allows you to avoid the up front costs of pre-printed invoice forms. Featuring custom branding, white paper invoicing has never been more flexible and effective.

With the click of a mouse, customers' invoices can be easily sent to their e-mail inbox directly from the LubeSoft cashier screen. Delivered as a PDF file, your customers can now archive and organize their invoices and service history in an electronic format.

Customer Information		Fleet Information	
<b>ISI</b> Integrated Services, Inc. 15115 SW Sequoia Parkway Suite 110 Portland, OR 97224 503-968-8100		Page 1 of 1 DATE: 8/20/2012 2:17 PM TRANSACTION NO: 12081500065459 INVOICE NO: 65459 VEHICLE ID: ABC001	
Mark Fenner 123 Elm Street PORTLAND, OR 97223 (503) 123-1234 mark.fenner@ints.com		Albert Altem (AA100-L) 115 Stark Street PORTLAND, OR 97206 (503) 738-2201 FLEET VEHICLE # VEHICLE 5 DRIVER'S ICA 98327733 PURCHASE ORDER# 23479 DRIVER'S NAME MARK	
Vehicle Information			
2001 CHEVROLET CAMARO Ecov 3.8L FI VIN 2G1FP22K412149844 MILEAGE 64113 ALT ID ABC001			
DATE	MILEAGE	SERVICES	
8/15/12	64113	FS OF OIL	
5/14/12	59342	FS OF MIS	
2/26/12	55910	FS TR	
9/18/11	47215	FS RDS	
6/23/11	43875	FS AF WB RRD	
3/9/11	40386	FS TR	
Service Information			
UPPER	LOWER	SERVWRITE	CASHER
RON	TIM	PHIL	RON
1. ENGINE OIL			REPLACED
2. OIL FILTER			REPLACED
3. CHASSIS LUBRICATION			COMPLETED
4. REAR DIFF FLUID			FULL
5. TRANS/TRANSAXLE FLUID			FULL
6. LIGHT CHECK			COMPLETED
7. WIPER BLADES			CHECKED OK
8. AIR FILTER			CHECKED OK
9. BREATHER FILTER			N/A
10. PCV VALVE			CHECKED OK
11. BRAKE FLUID			SENSOR OK
12. POWER STEERING FLUID			FULL
13. BATTERY FLUID			MAINT FREE
14. RADIATOR FLUID			15 BELOW 0
15. WINDSHIELD WASH FLUID			ADDED
16. WASH EXTERIOR WINDOWS			COMPLETED
17. VACUUM INTERIOR			COMPLETED
18. TIRE PRESSURE			F35 R35
19. TRANSFER CASE FLUID			FULL
20. FRONT DIFF FLUID			FULL
Service Comments			
ON ARRIVAL OIL LEVEL 1/2 QT. LOW LEFT FRONT HEADLIGHT OUT			
Recommend next service on 11/13/2012 or 67113 miles.			
ALL THOSE MINOR SERVICES CAN BE DONE HERE FOR LESS TIME AND MONEY!! MAKE THE RIGHT CHOICE, HAVE IT DONE HERE!!!			
SUBTOTAL Website (WEB) \$37.13 SALE \$32.13 TAXABLE PARTS 16.71 NONTAXABLE LABOR 15.42 TAXABLE PARTS 0.60 <b>TOTAL \$32.73</b> CHECK # 3267 DL# 8972345 32.73		<b>CHANGE \$0.00</b>	
<b>Warranty Statement</b> In the event of a problem after a service of any kind, ISI Lube Center must be notified and allowed to check the vehicle before any repairs are made. Any other action shall void any warranties whether written or implied.			
X <i>Mark Fenner</i> Cashier acknowledges receipt of goods and services in the amount shown hereon and agrees to perform the obligations set forth in the Cashier's agreement with the issuer.			

## Benefits & Features:

- » Avoid Up-Front Costs for Pre-Printed Forms
- » Print Invoices with Color or Black & White Printers
- » Brand Your Invoices with your Company Logo and Information
- » Reduce the Number of Printers in Your Store
- » PDF Invoice Copy Saved in webCentral
- » Email Invoices Directly from the LubeSoft Cashier Screen

Call 800.922.3099 or Visit [INTS.COM](http://INTS.COM)

# White Paper Invoicing



Integrated Services, Inc.

**ISI LUBE CENTER**  
15115 SW Sequoia Parkway  
Suite 110  
Portland, OR 97224  
503-968-8100

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