

Invoice For
Sames Red Barn Motors (6072)

Invoice Number: OP#-00251319
Salesperson: David White Date Created: 1/31/2013

Products

Product	Description	Qty.	List Price	Sales Price	Sales Tax
Silver Lite 2 Package PROMO	Includes; ILM and Inventory Management.	1.0	\$1,949.00	\$1,656.00	\$109.30
ILM	Internet Lead Management system manages all incoming internet leads. Includes: VinBrochure, reverse look-up, spam assassin and bad lead rejection. Includes mobile application for smart phones.	1.0			
Inventory Module	Inventory Module - monthly	1.0			
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	\$6.53
Email Hosting	Hosting of dealers' email.	1.0			
Mobile Application	Smart phone application	1.0			
Black Book Used Car Pricing	Black Book pricing of used cars	1.0			
Craigslist - Manual	Craigslist listings manual tool	1.0			
eBay Listings - 10	10 eBay listings included in Inventory Module or 10 additional listings. eBay listing charges are paid by dealer.	1.0			
Dynamic Comment Builder	Dynamic comment builder automatically creates rich vehicle descriptions with no two alike.	1.0			
Inventory Gallery for Website	Inventory Gallery display - monthly	1.0			
Market Pricing Tool	Local market pricing tool	1.0			
NADA Used Car Pricing Tool	NADA used car pricing tool	1.0			
Email Banner	Email Banner	1.0			
Photo Overlay	Photo overlay display - monthly	1.0			
Silver Lite 2 package PROMO onetime fee	Onetime fee for Silver package.	1.0	\$1,949.00	\$1,656.00	\$109.30
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	\$13.13
Trainer - Two Day Package	Two days initial on-site training with one trainer. All travel expenses paid by dealer.	1.0	\$2,699.00		
Email Banner onetime fee	Creation of Email Banner	1.0			
Email Hosting onetime fee	Email hosting for dealer	1.0			
ILM onetime fee	Onetime fee for ILM	1.0			
Market Pricing Tool onetime fee	Onetime fee for local market pricing	1.0			
Photo Overlay Onetime Fee	Onetime fee for photo overlay	1.0			

Inventory Gallery onetime fee	Onetime fee for inventory gallery	1.0
NADA used car pricing tool onetime fee	Onetime fee for NADA used car pricing	1.0
Inventory Module onetime fee	Onetime fee for Inventory Module	1.0
Dynamic comment builder onetime fee	Setup dynamic comment builder.	1.0
Mobile Application onetime fee	Smart phone application	1.0
Black Book used car pricing onetime fee	Black Book used car pricing onetime fee	1.0
Craigslist - manual onetime fee	Onetime fee for manual Craigslist	1.0

Products/One Time:	\$1,855.00
One Time Shipping:	\$0.00
One Time Sales Tax:	\$122.43
Monthly Recurring:	\$1,755.00
Monthly Recurring Sales Tax:	\$115.83
Total Now Due:	\$3,848.26
Total Monthly Recurring:	\$1,870.83

*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 Authorization

Signature

Date

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CONTRACTS

HASSLES

SERVERS

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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: 6072	
Address Line 1:		Phone Number:	
Address Line 2:		Fax Number:	
City:	State:	Zip:	Email:
Opportunity ID: OP#-00251319		Dollar Amount: \$3,848.26	

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: