

Invoice For
Gils Auto Sales (5439)
Invoice Number: OP#-00250629
Salesperson: Jeremy Bravard Date Created: 2/8/2013

Products

| Product | Description | Qty. | List Price | Sales Price | |
|--|--|------|------------|-------------|--|
| CRM Upgrade Limited Users | Upgrade ILM to limited user CRM | 1.0 | \$899.00 | \$646.00 | |
| Inventory Light | Limited inventory gallery, view inventory with ILM | 1.0 | | | |
| Customer Text Messaging - 1000 Texts | Customer Text Messaging - 1000 texts per month incoming or outgoing. In the case of overages, dealer will be invoiced for and moved to the ongoing quantity that covers usage. Unused texts are not rolled over. | 1.0 | \$29.00 | \$29.00 | |
| Service Dashboard | Ties your CRM to your service department dashboard. | 1.0 | | | |
| BDC Module | Easily support your entire organization from one centralized location when applicable. Pull any report you want across the entire organization, ROI, lead performance, anything. | 1.0 | | | |
| Desking Light | Enables payment calculator and summary. | 1.0 | | | |
| Dynamic Comment Builder | Dynamic comment builder automatically creates rich vehicle descriptions with no two alike. | 1.0 | | | |
| Email Banner | Email Banner | 1.0 | | | |
| Email Hosting | Hosting of dealers' email. | 1.0 | | | |
| Form Mapping | Form Mapping. Up to 3 dealership provided forms. | 1.0 | | | |
| Mobile Application | Smart phone application | 1.0 | | | |
| CRM Limited User Upgrade onetime fee | Upgrade ILM to limited user CRM onetime fee, includes 3 days of training with 1 trainer, expenses paid by dealer | 1.0 | \$5,199.00 | \$1,951.00 | |
| Customer Text Messaging - 1000 Texts Onetime Fee | Customer Text Messaging onetime fee. | 1.0 | \$49.00 | \$49.00 | |
| Service Dashboard onetime fee | Setup service dashboard. | 1.0 | | | |
| BDC Module onetime fee | Create BDC module | 1.0 | | | |
| Desking Light onetime fee | Setup payment calculator and summary. | 1.0 | | | |
| Dynamic comment builder onetime fee | Setup dynamic comment builder. | 1.0 | | | |
| Trainer - Three Day Package | Three days on-site with one trainer. All travel expenses paid by dealer. Package is discounted 10%. | 1.0 | | | |
| Launch Coordinator | Launch coordinator ensures smooth transition to MotoSnap. | 1.0 | | | |
| Email Banner onetime fee | Creation of Email Banner | 1.0 | | | |
| Email Hosting onetime fee | Email hosting for dealer | 1.0 | | | |
| Form Mapping Onetime fee | Form Mapping. Up to 3 dealership provided forms. | 1.0 | | | |
| Inventory Light onetime fee | Onetime fee for limited inventory gallery, view inventory with ILM | 1.0 | | | |

| | |
|---------------------------------|-------------------|
| Products/One Time: | \$2,000.00 |
| One Time Shipping: | \$0.00 |
| One Time Sales Tax: | \$0.00 |
| Monthly Recurring: | \$675.00 |
| Total Now Due: | \$2,675.00 |
| Total Monthly Recurring: | \$675.00 |

*Taxes are subject to state and local regulations and are subject to change

*Does not include Dealer-paid Travel Expenses related to onsite training

***this invoice does not replace or supersede current billing**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

Copyright VinSolutions.

CONTRACTS

HASSLES

SERVICES

6405 Metcalf Ave. Suite 400

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Overland Park, KS 66202

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T: 1.800.980.7488

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F: 913.825.6396

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www.vinsolutions.com

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(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 AUTHORIZATION

| ACCOUNT HOLDER INFORMATION | | | |
|------------------------------|--------|-----------------------------------|--------|
| Account Owners Name: | | VinSolutions Account Number: 5439 | |
| Address Line 1: | | Phone Number: | |
| Address Line 2: | | Fax Number: | |
| City: | State: | Zip: | Email: |
| Opportunity ID: OP#-00250629 | | Dollar Amount: \$2,675.00 | |

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: |