

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com

Sales and Support: 913-825-6124

Invoice For

Gulf States Toyota Inc (0001)

Invoice Number: OP#-00213467

Salesperson: Ryan Rigdon Date Created: 8/14/2012

Products

Product	Description	Quantity	Total Price
Website - Custom	Monthly fee starting at \$2995 for a completely custom website. Onetime fees require scoping.	1.0	\$12,500.00
Inventory Light	Limited inventory gallery, view inventory with ILM	1.0	\$0.00
Email Hosting	Hosting of dealers' email.	1.0	\$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
AIS Rebates - Website Integration	Third party vender - website integration.	1.0	\$0.00
	• Keyword market research analysis • Market Control Dealer SEO Titles • Primary Optimization for three city specific locations • Search Engine Friendly Automotive SEO URLs • Long tail SEO • Location Specific Page heading and content optimization • Lead Generating Vehicle Detail Pages • Integrated Content Management • Inventory Specials & Featured Vehicles • Search Engine Optimized Automotive Content • Ability to Add Custom Pages • Dynamic OneClick Inventory Search • Boomerang Coupon Technology •		
SEO - Advanced	Integrated Vehicle Video's • High Resolutions Pictures (Unique to VinSolutions) • RSS Feeds (Inventory & Specials) • Enhanced XML Sitemaps	1.0	\$0.00

(Google, Bing & Yahoo!) • Robot.txt file • Google Analytics & VinSolutions Integrated Analytics • Local Listing URL Submission plan • Social Media Plugins • HTML Optimization • Recent Customer community specific pages • Sold Vehicle SEO Pages • Dealer Market SEO wrap • 5 SEO service driven Sub Pages • Page Header Enhancement • Platinum Home Page SEO Enhancements • Dominant City SEO scroll bar Onetime fee for a completely custom website must be scoped by Creative Website - Custom onetime fee 1.0 \$29,050.00 Director. Start at \$1399 plus creative time to complete site. Email Hosting onetime fee Email hosting for dealer 1.0 \$0.00 Onetime fee for limited inventory gallery, Inventory Light onetime fee 1.0 \$0.00 view inventory with ILM Onetime fee for VinLens, Customer Information Application allows you to see and track your website traffic in real time. VinLens onetime fee 1.0 \$0.00

Total: \$41,550.00

\$0.00

Shipping: \$0.00

Number of Installments: Installment Due Date Installment Amount 10/1/2012 \$12,500.00 8/14/2012 \$29,050.00 **Invoice Total**

Total Due NOW: \$29,050.00

☐ One Time Credit Card Authorization

1.0

Signature Date

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Track click paths to direct market and reactivate customers or prospects listed as

Onetime fee for AIS Rebates - website

bad or lost.

integration.

☐ One Time ACH







AIS Rebates - Website

integration onetime fee

☐ Check By Fax

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 (P) 913-825-6300 (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	AIIT	HOF.	RIZA	TION
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ACCOUNT HOLDER	INFORMATION		
Account Owners Nam	e:		VinSolutions Account Number: 0001
Address Line 1:			Phone Number:
Address Line 2:			Fax Number:
City:	State:	Zip:	Email:
Opportunity ID: OP#-	00213467		Dollar Amount: \$29,050.00

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: