

Invoice For

Automax Dodge Chrysler Jeep (3046)

Invoice Number: OP#-00074415

Salesperson: David White Date Created: 5/10/2011

Products

Product	Description	Quantity	List Price	Total Price
Website - best practice ala carte	Monthly fee for best practice website, includes mobile platform for Blackberry, iphone, ipad and Droid. Includes two revisions and up to five pages of content copied. Additional revisions and copy may incur additional fees.	1.0	\$799.00	\$639.00
Web site - splash pages	Monthly fee for web site splash pages	1.0	\$549.00	\$399.00
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
Inventory Light	Limited inventory gallery, view inventory with ILM	1.0	\$0.00	\$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	\$0.00
Website - best practice ala carte onetime fee	Website - best practice onetime fee, includes mobile platform for Blackberry, iphone, ipad and Droid. Includes two revisions and up to five pages copied. Additional revisions or copy may incur additional fees.	1.0	\$799.00	\$639.00
Web site - splash pages onetime fee	Onetime fee for web site splash pages	1.0	\$549.00	\$399.00

Customer Text Messaging - 1000 texts onetime fee	Customer Text Messaging onetime fee.	1.0	\$49.00	\$49.00
Inventory Light onetime fee	Onetime fee for limited inventory gallery, view inventory with ILM	1.0	\$0.00	\$0.00
VinLens onetime fee	Onetime fee for 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	\$0.00
Web site - page design fee	Custom page design charge per hour for web site design.	1.0	\$0.00	\$0.00

Total: \$2,154.00

Shipping: \$0.00

Invoice Total

Total Due NOW: \$2,154.00

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

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CONTRACTS

HASSLES

SERVERS

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