Invoice For

# Sam Swope Chrysler Dodge Jeep Ram (5655)

Invoice Number:OP#-00217146

Salesperson: Soren Blair Date Created: 10/5/2012

## Products

| Product | Description | Quantity | List Price | Total Price |
|---|---|---|---|---|
| CRM Plus PROMO | Customer Relationship Management System - manages entire customer base. Includes, but not limited to: ILM, spam assassin, bad lead rejection, service marketing, campaign creation, CSR, Wish List, equity mining, reverse look-up, VinBrochures, and free unlimited live online training. Push deals to your DMS, Dealer Track and Route One. Print deals and forms. | 1.0 | $3,399.00 | $2,049.00 |
| Data Integration - Enhanced | Data integration with dealer's DMS. When applicable, publishes Vehicle Inventory, F&I Deal History (preload up to 5 years of history), Repair Orders (preload up to 2 years of history), Insert/Update/Search Customer, Insert/Update/Search Service Vehicle, and pushes F&I Deals in real time. | 1.0 | $249.00 | $249.00 |
| 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 | $0.00 | $0.00 |
| Inventory Light | Limited inventory gallery, view inventory with ILM | 1.0 | $0.00 | $0.00 |
| Email Hosting | Hosting of dealers' email. | 1.0 | $0.00 | $0.00 |
| Form Mapping | Form Mapping. Up to 3 dealership provided forms. | 1.0 | $0.00 | $0.00 |
| Mobile Application | Smart phone application | 1.0 | $0.00 | $0.00 |
| | Push deals to your DMS, Dealer Track | | | |

| Item | Description | Qty | Unit Price | Total |
|---|---|---|---|---|
| Desking Module | and Route One. Print deals and forms. | 1.0 | $0.00 | $0.00 |
| Service Dashboard | Ties your CRM to your service department dashboard. | 1.0 | $0.00 | $0.00 |
| 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 | $0.00 | $0.00 |
| Email Banner | Email Banner | 1.0 | $0.00 | $0.00 |
| Data Integration - Enhanced onetime fee | Onetime fee for data integration with dealer's DMS. When applicable, publishes Vehicle Inventory, F&I Deal History (preload up to 5 years of history), Repair Orders (preload up to 2 years of history), Insert/Update/Search Customer, Insert/Update/Search Service Vehicle, and pushes F&I Deals in real time. | 1.0 | $499.00 | $499.00 |
| ILM onetime fee | Onetime fee for ILM | 1.0 | $0.00 | $0.00 |
| Trainer - Four Day Package | Four days initial on-site training with one trainer. All travel expenses paid by dealer. | 1.0 | $0.00 | $0.00 |
| Launch Coordinator | Launch coordinator ensures smooth transition to MotoSnap. | 1.0 | $0.00 | $0.00 |
| Email Hosting onetime fee | Email hosting for dealer | 1.0 | $0.00 | $0.00 |
| Inventory Light onetime fee | Onetime fee for limited inventory gallery, view inventory with ILM | 1.0 | $0.00 | $0.00 |
| Desking module onetime fee | Onetime fee for Advanced Desking. | 1.0 | $0.00 | $0.00 |
| BDC Module onetime fee | Create BDC module | 1.0 | $0.00 | $0.00 |
| Service Dashboard onetime fee | Setup service dashboard. | 1.0 | $0.00 | $0.00 |
| Mobile Application onetime fee | Smart phone application | 1.0 | $0.00 | $0.00 |
| Form Mapping Onetime fee | Form Mapping. Up to 3 dealership provided forms. | 1.0 | $0.00 | $0.00 |
| Email Banner onetime fee | Creation of Email Banner | 1.0 | $0.00 | $0.00 |
| CRM Plus PROMO onetime fee | Onetime fee for CRM, includes 4 days of training with 1 trainer, expenses paid by dealer | 1.0 | $8,879.00 | $0.00 |
| Credit - AutoTrader Family Discount | Onetime fee AutoTrader Family discount. | 1.0 | $0.00 | ($499.00) |

| | |
|---|---|
| Products/One Time: | $0.00 |
| Monthly Recurring; | $2,298.00 |
| One Time Shipping: | $0.00 |
| Sales Tax: | $0.00 |
| **Total Now Due:** | **$2,298.00** |

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

☐ Check By Fax      ☐ One Time ACH      ☐ One Time Credit Card Authorization

Signature                                                      Date

# 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: 5655 | |
| Address Line 1: | | | Phone Number: | |
| Address Line 2: | | | Fax Number: | |
| City: | State: | Zip: | Email: | |
| Opportunity ID: OP#-00217146 | | | Dollar Amount: $2,298.00 | |

## 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: |