

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

Sales and Support: 913-825-6124

Invoice For

Mercedes-Benz Of West Chester (5783)

Invoice Number: OP#-00222997

Salesperson: Dominic Scalise Date Created: 11/1/2012

Products

| Product | Description | | Qty. | List Price | Sales Price | Sales Tax |
|--------------------------------|--|---|----------|---------------|----------------|--|
| ILM Ala Carte | Internet Lead Management system ma internet leads. Includes: VinBrochure, spam assassin and bad lead rejection. application for smart phones. | reverse look-up, | g 1.0 | \$899.00 | \$648.00 | \$40.50 |
| Inventory Module | Inventory Module - monthly | | 1.0 | \$599.00 | \$500.00 | \$31.25 |
| Inventory Light | Limited inventory gallery, view inven | tory with ILM | 1.0 | | | |
| Data Integration | Data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when 1.0 \$9 applicable. | | \$99.00 | \$99.00 | \$6.19 | |
| Email Banner | Email Banner | | 1.0 | | | |
| Email Hosting | Hosting of dealers' email. | | 1.0 | | | |
| ILM ala carte onetime fee | Onetime fee for ILM | | 1.0 | \$899.00 | \$749.00 | \$46.82 |
| Inventory Module onetime fee | Onetime fee for Inventory Module | | 1.0 | \$599.00 | \$599.00 | \$37.44 |
| Data Integration - onetime fee | Onetime fee for data integration with dealer's DMS. | | \$199.00 | \$199.00 | \$12.44 | |
| Email Banner onetime fee | Creation of Email Banner | | 1.0 | | | |
| Email Hosting onetime fee | Email hosting for dealer | | 1.0 | | | |
| Inventory Light onetime fee | Onetime fee for limited inventory gall inventory with ILM | ery, view | 1.0 | | | |
| | | Products/On Monthly Re One Time S Sales Tax: | currin | g: | | \$1,547.00 \$1,247.00 \$0.00 \$174.64 |
| | | Total Now | Due: | | | \$2,968.64 |
| ☐ Check By Fax | \square One Time ACH | ☐ One Time | | Card Autl | horizatio | |
| Signature | | | | Da | te | |







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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 | AUTHO | RIZATION |
|-----|------|-------------------------------|------------------------------------|
| | | / N N / H H H N | / 1 N 1 <i>/ /</i> / N 1 1 N / / · |

| ONE TIME | L AUTHORIZA | ATION | |
|---------------------|---------------|-------|--|
| ACCOUNT HOLDE | R INFORMATION | | |
| Account Owners Nan | ne: | | VinSolutions Account Number: 5783 |
| Address Line 1: | | | Phone Number: |
| Address Line 2: | | | Fax Number: |
| City: | State: | Zip: | Email: |
| Opportunity ID: OP# | -00222997 | | Dollar Amount: \$2,968.64 |
| | | | |
| Credit Card Pa | yment | | |
| CREDIT CARD INFO | ORMATION | | |
| Cardholder Name: | | | Visa Mastercard AmEx - Please circle one |

Check by Fax

Card Number:

| 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: |

Expiration Date:

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: |