

Invoice For  
**North County Hyundai (6328)**

Invoice Number: OP#-00260881  
Salesperson: Bobby Roberts Date Created: 4/9/2013

**Products**

Product	Description	Qty.	List Price	Sales Price	Sales Tax
Silver Lite 1 Package PROMO	Includes; ILM and Inventory Management Module.	1.0	\$1,599.00	\$1,246.00	
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			
Inventory Module	Inventory Module - monthly	1.0			
Data Integration	Data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable.	1.0	\$99.00	\$99.00	
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	
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			
Mobile Application	Smart phone application	1.0			
Craigslist - Manual	Craigslist listings manual tool	1.0			
eBay Listings - 10	10 eBay listings included in Inventory Module or 10 additional listings. eBay listing charges are paid by dealer.	1.0			
Inventory Gallery for Website	Inventory Gallery display - monthly	1.0			
Photo Overlay	Photo overlay display - monthly	1.0			
VinCamera & Software	G700	1.0	\$799.00	\$799.00	\$63.93
Data Integration - onetime fee	Onetime fee for data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable.	1.0	\$199.00	\$199.00	
Customer Text Messaging - 1000 Texts Onetime Fee	Customer Text Messaging onetime fee.	1.0	\$49.00		
Dynamic comment builder onetime fee	Setup dynamic comment builder.	1.0			
Email Hosting onetime fee	Email hosting for dealer	1.0			
Craigslist - manual onetime fee	Onetime fee for manual Craigslist	1.0			
Inventory Module onetime fee	Onetime fee for Inventory Module	1.0			
Inventory Gallery onetime fee	Onetime fee for inventory gallery	1.0			
Photo Overlay Onetime Fee	Onetime fee for photo overlay	1.0			

ILM onetime fee	Onetime fee for ILM	1.0	
Mobile Application onetime fee	Smart phone application	1.0	
Email Banner onetime fee	Creation of Email Banner	1.0	
Silver Lite 1 package PROMO onetime fee	Onetime fee for Silver package.	1.0	\$1,599.00 (\$199.00)

Products/One Time:	\$799.00
One Time Shipping:	\$0.00
One Time Sales Tax:	\$63.93
Monthly Recurring:	\$1,374.00
Monthly Recurring Sales Tax:	\$0.00
<b>Total Now Due:</b>	<b>\$2,236.93</b>
<b>Total Monthly Recurring:</b>	<b>\$1,374.00</b>

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

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

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

*Copyright VinSolutions.*

**CONTRACTS**

**HASSLES**

**SERVERS**

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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: 6328	
Address Line 1:		Phone Number:	
Address Line 2:		Fax Number:	
City:	State:	Zip:	Email:
Opportunity ID: OP#-00260881		Dollar Amount: \$2,236.93	

### 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: