

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

Sales and Support: 913-825-6124

Invoice For

Fiat of Denver (4438)

Invoice Number:OP#-00208392 Salesperson: Phil Dixon Jr Date Created: 7/17/2012

Products

Product	Description	Quantity	Total Price
CRM Upgrade Limited Users	Upgrade ILM to limited user CRM	1.0	\$899.00
Inventory Light	Limited inventory gallery, view inventory with ILM	1.0	\$0.00
CRM Customer Push	Pushes customer information to DMS.	1.0	\$329.00
Service Dashboard	Ties your CRM to your service department dashboard.	1.0	\$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.		\$0.00
Dynamic Comment Builder	Dynamic comment builder automatically creates rich vehicle descriptions with no two alike.	1.0	\$0.00
Email Banner	Email Banner	1.0	\$0.00
Email Hosting	Hosting of dealers' email.	1.0	\$0.00
Form Mapping Form Mapping. Up to 3 dealership provided forms.		1.0	\$0.00
Mobile Application	Smart phone application	1.0	\$0.00
Desking Light	Enables payment calculator and summary.	1.0	\$0.00
Trainer - Four Day Package	Four days initial on-site training with one trainer. All travel expenses paid by dealer.	1.0	\$5,399.00
CRM Limited User Upgrade onetime fee	Upgrade ILM to limited user CRM onetime fee, includes 3 days of training with 1 trainer, expenses paid by dealer	1.0	\$5,199.00
Drivers License Scanner	Automatically uploads customer's information	1.0	\$999.00
CRM Customer Push onetime	Onetime fee to establish CRM Customer		

fee	Push.		1.0	\$329.00
Service Dashboard onetime fee	Setup service dashboard.		1.0	\$0.00
Dynamic comment builder onetime fee	Setup dynamic comment build	Setup dynamic comment builder.		\$0.00
Email Hosting onetime fee	Email hosting for dealer		1.0	\$0.00
Inventory Light onetime fee	Onetime fee for limited inventory with ILM	ory gallery	7, 1.0	\$0.00
Launch Coordinator	Launch coordinator ensures sm transition to MotoSnap.	nooth	1.0	\$0.00
Trainer - Three Day Package	•	Three days on-site with one trainer. All travel expenses paid by dealer. Package is 1.0		\$0.00
Mobile Application onetime fee	Smart phone application		1.0	\$0.00
Form Mapping Onetime fee	Form Mapping. Up to 3 dealership provided forms.		1.0	\$0.00
Email Banner onetime fee	Creation of Email Banner		1.0	\$0.00
Desking Light onetime fee	Setup payment calculator and summary.		1.0	\$0.00
BDC Module onetime fee	Create BDC module		1.0	\$0.00
Credit - AutoTrader Family Discount	Onetime fee AutoTrader Family discount. 1.0		t. 1.0	(\$7,926.00)
*this invoice does not replace or superse	de current billing		Products/One Time: Monthly Recurring: One Time Shipping:	\$4,000.00 \$1,228.00 \$15.00
			Total Due Now:	\$5,243.00
☐ Check By Fax ☐	One Time ACH	One Time	Credit Card Authoriz	ation
Signature			Date	

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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	RIZATI	ON

ACCOUNT HOLDER INFORMATION				
Account Owners Name:			VinSolutions Account Number: 4438	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00208392		•	Dollar Amount: \$5,243.00	

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: