

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com Sales and Support: 913-825-6124

Invoice For

## **Gulf States Toyota Inc (0001)**

Invoice Number: OP#-00213467

Salesperson: Ryan Rigdon Date Created: 9/18/2012

## **Products**

Product	Description	Quantity	Total Price
Website - Custom	Monthly fee starting at \$2995 for a completely custom website. Onetime fees require scoping.	1.0	\$12,500.00
Inventory Light	Limited inventory gallery, view inventory with ILM	1.0	\$0.00
Email Hosting	Hosting of dealers' email.	1.0	\$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
AIS Rebates - Website Integration	Third party vender - website integration.	1.0	\$0.00
	• Keyword market research analysis • Market Control Dealer SEO Titles • Primary Optimization for three city specific locations • Search Engine Friendly Automotive SEO URLs • Long tail SEO • Location Specific Page heading and content optimization • Lead Generating Vehicle Detail Pages • Integrated Content Management • Inventory Specials & Featured Vehicles • Search Engine Optimized Automotive Content • Ability to Add Custom Pages • Dynamic OneClick Inventory Search • Boomerang Coupon Technology •		
SEO - Advanced	Integrated Vehicle Video's • High Resolutions Pictures (Unique to VinSolutions) • RSS Feeds (Inventory & Specials) • Enhanced XML Sitemaps	1.0	\$0.00

	(Google, Bing & Yahoo!) • Robot.txt file • Google Analytics & VinSolutions Integrated Analytics • Local Listing URL Submission plan • Social Media Plugins • HTML Optimization • Recent Customer community specific pages • Sold Vehicle SEO Pages • Dealer Market SEO wrap • 5 SEO service driven Sub Pages • Page Header Enhancement • Platinum Home Page SEO Enhancements • Dominant City SEO scroll bar		
	Onetime fee for a completely custom		
Website - Custom onetime fee	website must be scoped by Creative Director. Start at \$1399 plus creative time to complete site.	1.0	\$29,050.00
Email Hosting onetime fee	Email hosting for dealer	1.0	\$0.00
Inventory Light onetime fee	Onetime fee for limited inventory gallery, view inventory with ILM	1.0	\$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
AIS Rebates - Website integration onetime fee	Onetime fee for AIS Rebates - website integration.	1.0	\$0.00
			<b>Total: \$41,550.00</b> Shipping: \$0.00
	Number of In	nstallments:	3
	Installmen	nt Due Date	Installment Amount
		9/17/2012	\$14,525.00
		10/1/2012	\$12,500.00
		9/22/2012	\$14,525.00
			<b>Invoice Total</b>
		Total Du	e NOW: \$14,525.00

☐ One Time Credit Card Authorization

Date

 $\square$  One Time ACH

☐ Check By Fax

Signature







# Payment Authorization Overland Park, KS 66202

T: 1.800.980.7488

F: 913.825.6396P) 913-825n6300solutions.com (F) 617-904-1618

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 AU	J <b>THORIZ</b> A	ATION		
ACCOUNT HOLDER INFO	RMATION			
Account Owners Name:			VinSolutions Account Number: 0001	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00213	467		Dollar Amount: \$14,525.00	
Credit Card Paymer				
CREDIT CARD INFORMA	TION		<u> </u>	
Cardholder Name:			Visa Mastercard AmEx - Please circle one	

## Check by Fax

Card Number:

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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: