

Invoice For

**Titus-Will Automotive (4451)**

Invoice Number: OP#-00234974

Salesperson: Bobby Roberts Date Created: 12/31/2012

**Products**

Product	Description	Qty.	List Price	Sales Price	Sales Tax
Website - Portal	Monthly fee for web site portal.	1.0	\$899.00	\$799.00	
Digital Marketing SEM Package	• Monthly Strategy Session with Ad Budget Recommendations • PPC Keyword & Market Research Analysis • Search, Display, Mobile, and Remarketing Campaign Creation • Campaign Management • Bid Management • Keyword & Ad Copy Optimization • Landing Site Technology • Monthly Reporting	1.0	\$899.00	\$699.00	
Inventory Light	Limited inventory gallery, view inventory with ILM	1.0			
VIN Chat - Existing Customers only	VIN Click to Chat for existing customers only. Robust integration. Reports include Chat History, Agent Performance, Chat Analysis and Chat Placement Performance reports.	1.0	\$59.00	\$59.00	\$5.14
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			
AIS Rebates - Website Integration Existing Customers only	Third party vender - website integration.	1.0	\$49.00		
Digital Marketing SEM Budget	Dealer's Search Engine Marketing Budget per month. Used on behalf of dealer.	1.0			
Website - Portal onetime fee	Web site - portal onetime fee.	1.0	\$899.00	\$500.00	
Digital Marketing SEM Package Onetime Fee	Onetime fee for establishing dealer's Search Engine Marketing.	1.0	\$899.00	\$450.00	\$39.15
AIS Rebates - Website Integration Existing Customers onetime fee	Onetime fee for AIS Rebates - website integration.	1.0	\$49.00	\$49.00	\$4.27
Inventory Light onetime fee	Onetime fee for limited inventory gallery, view inventory with ILM	1.0			
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			
VIN Chat - Existing Customers only onetime fee	Onetime fee for VIN Click to Chat.	1.0	\$59.00		

Products/One Time:	\$999.00
One Time Shipping:	\$0.00
One Time Sales Tax:	\$43.42
Monthly Recurring:	\$1,557.00
Monthly Recurring Sales Tax:	\$5.14
<b>Total Now Due:</b>	<b>\$2,604.56</b>
<b>Total Monthly Recurring:</b>	<b>\$1,562.14</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

**\*this invoice does not replace or supersede current billing**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

*Copyright VinSolutions.*

**CONTRACTS**

**HASSLES**

**SERVERS**

6405 Metcalf Ave. Suite 400

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Overland Park, KS 66202

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T: 1.800.980.7488

•

F: 913.825.6396

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[www.vinsolutions.com](http://www.vinsolutions.com)

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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 AUTHORIZATION

ACCOUNT HOLDER INFORMATION			
Account Owners Name:		VinSolutions Account Number: 4451	
Address Line 1:		Phone Number:	
Address Line 2:		Fax Number:	
City:	State:	Zip:	Email:
Opportunity ID: OP#-00234974		Dollar Amount: \$2,604.56	

### 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: