

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

Sales and Support: 913-825-6124

Invoice For

## **Automax Hyundai of Norman (3045)**

Invoice Number:OP#-00074414 Salesperson: David White Date Created: 5/10/2011

## **Products**

Product	Description	Quantity	List Price	Total Price
Website - best practice ala carte	Monthly fee for best practice website, includes mobile platform for Blackberry, iphone, ipad and Droid. Includes two revisions and up to five pages of content copied. Additional revisions and copy may incur additional fees.	1.0	\$799.00	\$639.00
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
Inventory Light	Limited inventory gallery, view inventory with ILM	1.0	\$0.00	\$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	\$0.00
Website - best practice ala carte onetime fee	Website - best practice onetime fee, includes mobile platform for Blackberry, iphone, ipad and Droid. Includes two revisions and up to five pages copied. Additional revisions or copy may incur additional fees.	1.0	\$799.00	\$639.00
Customer Text Messaging - 1000 texts onetime fee	Customer Text Messaging onetime fee.	1.0	\$49.00	\$49.00
	Onetime fee for limited inventory gallery,			

Inventory Light onetime fee	view inventory with ILM	1.0	\$0.00	\$0.00	
Web site - page design fee	Custom page design charge per hour for web site design.	1.0	\$0.00	\$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	\$0.00	
			Total. \$	1 256 00	
				<b>Total: \$1,356.00</b> Shipping: \$0.00	
			<b>Invoice Total</b>		

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Signature





6405 Metcalf Ave. Suite 400

☐ Check By Fax

Overland Park, KS 66202

 $\square$  One Time ACH

T: 1.800.980.7488

F: 913.825.6396

☐ One Time Credit Card Authorization

www.vinsolutions.com

**Total Due NOW: \$1,356.00** 

Date