Invoice For

Holiday Auto Group (4921)

Invoice Number:OP#-00275802
Salesperson: Phil Dixon Date Created: 4/26/2013

Products

Product	Description	Qty.	List Price	Sales Price	Sales Tax
CRM Upgrade	Upgrade ILM to CRM	1.0	$2,599.00	$2,000.00	$132.00
Inventory Light	Limited inventory gallery, view inventory with ILM	1.0			
CRM Customer Push	Pushes customer information to DMS.	1.0	$329.00	$49.60	$3.27
Service Dashboard	Ties your CRM to your service department dashboard.	1.0			
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.	1.0			
Desking Light	Enables payment calculator and summary.	1.0			
Dynamic Comment Builder	Dynamic comment builder automatically creates rich vehicle descriptions with no two alike.	1.0			
Email Banner	Email Banner	1.0			
Form Mapping	Form Mapping. Up to 3 dealership provided forms.	1.0			
Mobile Application	Smart phone application	1.0			
Service Dashboard onetime fee	Setup service dashboard.	1.0			
BDC Module onetime fee	Create BDC module	1.0			
Desking Light onetime fee	Setup payment calculator and summary.	1.0			
Dynamic comment builder onetime fee	Setup dynamic comment builder.	1.0			
Email Banner onetime fee	Creation of Email Banner	1.0			
Form Mapping Onetime fee	Form Mapping. Up to 3 dealership provided forms.	1.0			
Inventory Light onetime fee	Onetime fee for limited inventory gallery, view inventory with ILM	1.0			
Mobile Application onetime fee	Smart phone application	1.0			
CRM upgrade onetime fee	Upgrade ILM to CRM onetime fee, includes 3 days of training with 1 trainer, expenses paid by dealer	1.0	$7,599.00		
Trainer - Three Day Package	Three days on-site with one trainer. All travel expenses paid by dealer. Package is discounted 10%.	1.0			
Launch Coordinator	Launch coordinator ensures smooth transition to MotoSnap.	1.0			
CRM Customer Push onetime fee	Onetime fee to establish CRM Customer Push.	1.0	$329.00		

Products/One Time:	$0.00
One Time Shipping:	$0.00
One Time Sales Tax:	$0.00
Monthly Recurring:	$2,049.60
Monthly Recurring Sales Tax:	$135.27
Total Now Due:	**$2,184.87**
Total Monthly Recurring:	**$2,184.87**

*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

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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: 4921	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00275802			Dollar Amount: $2,184.87	

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: