



DODGE

CHRYSLER



BUYER'S ORDER / INVOICE / BILL OF SALE

P.O. Box 280 • Winder, GA 30680 • 770-867-9136 • 800-282-7872 • www.akinsford.com • sales @ akinsford.net

CUSTOMER INFORMATION FOR TITLE PURPOSES										SALESPERSON		PROSPECT #							
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS HALL COUNTY BOARD OF COMMISSIONERS										STOCK NUMBER SEC51587		DATE 05/16/25							
										TYPE - R.F.W.T.L.		FLEET#							
STREET ADDRESS				CITY			COUNTY			STATE GA		ZIP CODE							
MAILING ADDRESS				CITY			COUNTY			STATE		ZIP CODE							
HOME PHONE			CELL OR PAGER #			OFFICE OR WORK PHONE			E-MAIL ADDRESS										
PRIMARY PURCHASER INFORMATION										BASE PRICE		\$64,078.00							
SOCIAL SECURITY			DRIVER'S LICENSE #			DATE OF BIRTH			NAD #		STEP BARS		\$1,110.74						
VEHICLE PURCHASED																			
TYPE NEW		YEAR 2025		MAKE FORD		MODEL F250		BODY XL SERVICE BODY											
CYLINDERS		TRANSMISSION AUTO		FUEL UNL		COLOR WHITE		TRIM VINYL		VIN 1FD7X2BAXSEC51587									
KEY CODE			OTHER			ODOMETER													
TRADE-IN #1										TOTAL PRICE INCLUDING DEALER OPTIONS		\$65,188.74							
YEAR		MAKE			VIN					ADJUSTED PRICE INCL DISCOUNT(S)		\$65,188.74							
MODEL		STOCK NUMBER			ODOMETER			TRADE ALLOWANCE \$					GROSS TRADE-IN ALLOWANCE		\$0.00				
PAYOFF AMOUNT		GOOD UNTIL			ACCOUNT NUMBER					TRADE DIFFERENCE					\$65,188.74				
PAYOFF OWED TO		PHONE NUMBER			QUOTED BY					SERVICE & DOCUMENTATION FEE					\$0.00				
ADDRESS		CITY			STATE			ZIP CODE					TAXABLE AMOUNT		\$65,188.74				
TRADE-IN #2										SALES TAX 0%		\$0.00							
YEAR		MAKE			VIN					TAG & TITLE FEE					\$0.00				
MODEL		STOCK NUMBER			ODOMETER			TRADE ALLOWANCE \$					GA WARRANTY RIGHTS FEE (NEW ONLY)					\$0.00	
PAYOFF AMOUNT		GOOD UNTIL			ACCOUNT NUMBER					PRICE INCLUDING TAX & FEES					\$65,188.74				
PAYOFF OWED TO		PHONE NUMBER			QUOTED BY					BALANCE OWED ON TRADE(S)					\$0.00				
ADDRESS		CITY			STATE			ZIP CODE					TOTAL PURCHASE PRICE W/TRADES					\$65,188.74	
LIEN HOLDER										REBATE(S) ASSIGNED TO DEALER		\$0.00							
PURCHASED VEHICLE LIEN HOLDER					LIEN HOLDER CODE					DEPOSIT RECEIPT #					\$0.00				
ADDRESS		CITY			STATE			ZIP CODE					CASH DOWN RECEIPT \$					\$0.00	
INSURANCE										SERVICE CONTRACT		\$0.00							
COMPANY					POLICY NUMBER					GAP									
AGENT					PHONE					UNPAID BALANCE									
ADDRESS		CITY			STATE			ZIP CODE					NET DUE UPON DEL CASH/CHECK CONTRACT					\$65,188.74	
PURCHASER'S SIGNATURE _____										ACCEPTED BY: _____									
DATE _____										DEALER OR HIS AUTHORIZED REPRESENTATIVE									
CO-PURCHASER'S SIGNATURE _____										DATE _____									

Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.