

Dealer Akins Ford

Vehicle Description	Unit Price	Number of Units	Total	
F250 Super Cab LB 4x4	50,669.00	3	152,007.00	
F350 Crew Cab LB 4x4	53,640.00	1	53,640.00	

Total			205,647.00	
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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										SALE PERSON		PROSPECT #					
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS										QUOTE		DATE					
HALL COUNTY ANIMAL CONTROL												06/10/25					
										TYPE - R.F.W.T.L.		FLEET#					
STREET ADDRESS					CITY			COUNTY		STATE		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							
SOCIAL SECURITY			DRIVER'S LICENSE #			DATE OF BIRTH			NAD #			\$53,640.00					
VEHICLE PURCHASED										\$0.00							
TYPE		YEAR		MAKE		MODEL		BODY		\$0.00							
NEW		2026		FORD		F350		CREW CAB		\$0.00							
CYLINDERS		TRANSMISSION		FUEL		COLOR		TRIM		VIN		ORDERABLE UNIT					
4		AUTO		GAS		WHITE		XL				\$0.00					
KEY CODE		OTHER						4X4 PICKUP W 8' BOX (175" WHEELBASE)		ODOMETER							
TRADE-IN #1										TOTAL PRICE INCLUDING DEALER OPTIONS							
YEAR		MAKE			VIN						\$53,640.00						
MODEL		STOCK NUMBER			ODOMETER			TRADE ALLOWANCE \$			ADJUSTED PRICE INCL DISCOUNT(S)						
											\$53,640.00						
PAYOFF AMOUNT		GOOD UNTIL			ACCOUNT NUMBER						GROSS TRADE-IN ALLOWANCE						
											\$0.00						
PAYOFF OWED TO					PHONE NUMBER			QUOTED BY			TRADE DIFFERENCE						
											\$53,640.00						
ADDRESS		CITY			STATE			ZIP CODE			SERVICE & DOCUMENTATION FEE						
											\$0.00						
TRADE-IN #2										TAXABLE AMOUNT							
YEAR		MAKE			VIN						\$53,640.00						
MODEL		STOCK NUMBER			ODOMETER			TRADE ALLOWANCE \$			SALES TAX						
											0% \$0.00						
PAYOFF AMOUNT		GOOD UNTIL			ACCOUNT NUMBER						TAG & TITLE FEE						
											\$0.00						
PAYOFF OWED TO					PHONE NUMBER			QUOTED BY			GA WARRANTY RIGHTS FEE (NEW ONLY)						
											\$0.00						
ADDRESS		CITY			STATE			ZIP CODE			PRICE INCLUDING TAX & FEES						
											\$53,640.00						
LIEN HOLDER										BALANCE OWED ON TRADE(S)							
PURCHASED VEHICLE LIEN HOLDER					LIEN HOLDER CODE					\$0.00							
ADDRESS					CITY			STATE		ZIP CODE							
INSURANCE										TOTAL PURCHASE PRICE W/TRADES							
COMPANY					POLICY NUMBER					\$53,640.00							
AGENT					PHONE					REBATE(S) ASSIGNED TO DEALER							
										\$0.00							
ADDRESS					CITY			STATE		ZIP CODE							
										DEPOSIT RECEIPT #							
										\$0.00							
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.										CASH DOWN RECEIPT \$				\$0.00			
										SERVICE CONTRACT				\$0.00			
										GAP							
PURCHASER'S SIGNATURE _____										UNPAID BALANCE							
DATE _____																	
ACCEPTED BY: _____										NET DUE UPON DEL CASH/CHECK CONTRACT							
DEALER OR HIS AUTHORIZED REPRESENTATIVE										\$53,640.00							
CO-PURCHASER'S SIGNATURE _____																	
DATE _____																	



BUYER'S ORDER / INVOICE / BILL OF SALE

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CUSTOMER INFORMATION FOR TITLE PURPOSES										SALESPERSON Savanna		PROSPECT #				
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS HALL COUNTY ANIMAL CONTROL										STOCK NUMBER QUOTE		DATE 06/10/25				
										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																
SOCIAL SECURITY			DRIVER'S LICENSE #			DATE OF BIRTH			NAD #		BASE PRICE \$50,669.00					
													\$0.00			
VEHICLE PURCHASED																
TYPE NEW		YEAR 2026		MAKE FORD		MODEL F250		BODY EXTENDED CAB					\$0.00			
CYLINDERS		TRANSMISSION AUTO		FUEL GAS		COLOR WHITE		TRIM XL		VIN ORDERABLE UNIT					\$0.00	
KEY CODE		OTHER 4X4 PICKUP W 8' BOX (164" WHEELBASE)						ODOMETER							\$0.00	
TRADE-IN #1										TOTAL PRICE INCLUDING DEALER OPTIONS \$50,669.00						
YEAR		MAKE			VIN						ADJUSTED PRICE INCL DISCOUNT(S) \$50,669.00					
MODEL		STOCK NUMBER			ODOMETER			TRADE ALLOWANCE \$			GROSS TRADE-IN ALLOWANCE \$0.00					
PAYOFF AMOUNT		GOOD UNTIL			ACCOUNT NUMBER						TRADE DIFFERENCE \$50,669.00					
PAYOFF OWED TO		PHONE NUMBER			QUOTED BY						SERVICE & DOCUMENTATION FEE \$0.00					
ADDRESS		CITY			STATE			ZIP CODE			TAXABLE AMOUNT \$50,669.00					
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 \$50,669.00					
PAYOFF OWED TO		PHONE NUMBER			QUOTED BY						BALANCE OWED ON TRADE(S) \$0.00					
ADDRESS		CITY			STATE			ZIP CODE			TOTAL PURCHASE PRICE W/TRADES \$50,669.00					
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 \$50,669.00			
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.																
PURCHASER'S SIGNATURE _____					ACCEPTED BY: _____											
DATE _____					DEALER OR HIS AUTHORIZED REPRESENTATIVE											
CO-PURCHASER'S SIGNATURE _____					DATE _____											

CNGP530

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VEHICLE ORDER CONFIRMATION

06/10/25 13:16:46

Dealer: F21480

Page: 1 of 2

Order No: N000 Priority: 2026 F-SERIES SD
Ord PEP: 610A Cust/Flt Name: G4 Ord FIN: QC832 Order Type: 5B Price Level: 615
HALL COUNTY PO Number:

RETAIL

RETAIL

W3B F350 4X4 CREW/C \$54195
176" WHEELBASE
Z1 OXFORD WHITE
A VNYL 40/20/40
S MED DARK SLATE
610A PREF EQUIP PKG
.XL TRIM
572 .AIR CONDITIONER NC
.AMFM/MP3/CLK
99A .6.8L DEV V8 ENG NC
44F 10-SPD AUTOMATC NC
TD8 .LT245 BSW AS 17
X4M 4.30 ELOCKING 430
JOB #1 BUILD
FLEET SPCL ADJ NC

10900# GVWR PKG
425 50 STATE EMISS NC
471 CAMPER PACKAGE 160
.HVY SER FRT SUS
52B TRLR BRAKE CONT 300
SIRIUSXM 3MOS T
592 ROOF CLEAR LGTS 95
JACK

TOTAL BASE AND OPTIONS 58995
TOTAL 58995
THIS IS NOT AN INVOICE

* MORE ORDER INFO NEXT PAGE *

F8=Next

F1=Help F2=Return to Order
F4=Submit F5=Add to Library

F3/F12=Veh Ord Menu

ALL DATA IS AVAILABLE

QC00402

CNGP530

HICL: ORDER CONFIRMATION

06/10/25 13:16:59

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Dealer: F21480

Page: 2 of 2

Order No: N000 Priority: G4 Ord FIN: QC832 Order Type: 5B Price Level: 615
Ord PEP: 610A Cust/Flt Name: HALL COUNTY PO Number:

RETAIL

RETAIL

THIS IS NOT AN INVOICE

66S UPFITTER SWITCH \$230

67E 250 AMP ALTRNTR 85

76S REMOTE START 250

CONNECT PKG 1YR

96D XL DRIVER ASST 730

96V XL CHROME PKG 325

.FOG LAMPS

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 2195

TOTAL BASE AND OPTIONS 58995

TOTAL 58995

F1=Help

F2=Return to Order

F7=Prev

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

QC00402

- Heavy-Service Front Suspension
included with Camper Package

VEHICLE ORDER CONFIRMATION

Dealer: F21480

Page: 1 of 2

Order No: N000 Priority: G4 Ord FIN: QC832 Order Type: 5B Price Level: 615
Ord PEP: 600A Cust/Flt Name: HALL COUNTY PO Number:

RETAIL

RETAIL

X2B	F250	4X4	S/C	\$51235
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10000# G V W R P K G

164" WHEELBASE

425 50 STATE EMISS NC

Z1 OXFORD WHITE

471	CAMPER PACKAGE	160
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A VNYL 40/20/40

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S MED DARK SLATE

512 SPARE TIRE/WHL2 NC

500A PREF EQUIP PKG

528	TRLR BRAKE CONT	300
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.XL TRIM

SIRIUSXM BMOS T

572 .AIR CONDITIONER NC

592 ROOF CLEAR LGTS 95

. AMFM/MP3/CLK

99A . 6 . 8 L DEV V8 ENG NC

TOTAL BASE AND OPTIONS 56035

44F 10-SPD AUTOMATC NC

TOTAL				56035
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TD8 , LT245 BSW AS 17

THIS IS NOT AN INVOICE

X3E 3.73 ELOCKING 430

* MORE ORDER INFO NEXT PAGE *

JOB #1 BUILD

FLEET SPCL ADJ NC

F 8 = Next

F 1 = Help

F2=Return to Order

F3 / F12 = Veh Ord Menu

F4=Submit F5=Add to Library

[illegible]

0C00402

- Heavy-Service Front Suspension included in Camper Package

CNGP530

VEHICLE ORDER CONFIRMATION

06/10/25 13:03:18

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Dealer: F21480

Page: 2 of 2

Order No: N000 Priority: G4 Ord FIN: QC832 Order Type: 5B Price Level: 615
Ord PEP: 600A Cust/Flt Name: HALL COUNTY PO Number:

RETAIL

RETAIL

JACK
66S UPFITTER SWCH 230
67E 250 AMP ALTRNTR 85
76S REMOTE START 250
CONNECT PKG 1YR
96D XL DRIVER ASST 730
96V XL CHROME PKG 325

TOTAL

\$56035

THIS IS NOT AN INVOICE

.FOG LAMPS
SP DLR ACCT ADJ
SP FLT ACCT CR
FUEL CHARGE
B4A NET INV FLT OPT NC
DEST AND DELIV 2195

TOTAL BASE AND OPTIONS 56035

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QC00402