



# 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		QUOTE		PROSPECT #	
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS <b>HALL COUNTY BOARD OF COMMISSIONERS</b>										STOCK NUMBER <b>SKE02300</b>		DATE			
										TYPE - R.F.W.T.L.		FLEET#			
STREET ADDRESS					CITY			COUNTY		STATE		ZIP CODE <b>30315</b>			
MAILING ADDRESS					CITY			COUNTY		STATE		ZIP CODE			
HOME PHONE			CELL OR PAGER #			OFFICE OR WORK PHONE			E-MAIL ADDRESS						
PRIMARY PURCHASER INFORMATION										BASE PRICE		<b>\$50,348.60</b>			
SOCIAL SECURITY			DRIVER'S LICENSE #			DATE OF BIRTH			NAD #						
VEHICLE PURCHASED															
TYPE <b>NEW</b>		YEAR <b>2025</b>		MAKE <b>FORD</b>		MODEL <b>F150</b>		BODY <b>4X4 STX</b>							
CYLINDERS		TRANSMISSION <b>AUTO</b>		FUEL <b>UNL</b>		COLOR <b>WHITE</b>		TRIM <b>BLACK</b>		VIN <b>1FTEW2LP4SKE02300</b>					
KEY CODE			OTHER			ODOMETER									
TRADE-IN #1										TOTAL PRICE INCLUDING DEALER OPTIONS		<b>\$50,348.60</b>			
YEAR		MAKE		VIN											
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$				ADJUSTED PRICE INCL DISCOUNT(S)		<b>\$50,348.60</b>			
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER						GROSS TRADE-IN ALLOWANCE		<b>\$0.00</b>			
PAYOFF OWED TO		PHONE NUMBER		QUOTED BY						TRADE DIFFERENCE		<b>\$50,348.60</b>			
ADDRESS		CITY		STATE		ZIP CODE				SERVICE & DOCUMENTATION FEE		<b>\$0.00</b>			
TRADE-IN #2										TAXABLE AMOUNT		<b>\$50,348.60</b>			
YEAR		MAKE		VIN						SALES TAX <b>0%</b>		<b>\$0.00</b>			
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$				TAG & TITLE FEE		<b>\$0.00</b>			
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER						GA WARRANTY RIGHTS FEE (NEW ONLY)		<b>\$0.00</b>			
PAYOFF OWED TO		PHONE NUMBER		QUOTED BY						PRICE INCLUDING TAX & FEES		<b>\$50,348.60</b>			
ADDRESS		CITY		STATE		ZIP CODE				BALANCE OWED ON TRADE(S)		<b>\$0.00</b>			
LIEN HOLDER										TOTAL PURCHASE PRICE W/TRADES		<b>\$50,348.60</b>			
PURCHASED VEHICLE LIEN HOLDER					LIEN HOLDER CODE										
ADDRESS		CITY		STATE		ZIP CODE				REBATE(S) ASSIGNED TO DEALER		<b>\$0.00</b>			
INSURANCE										DEPOSIT RECEIPT #		<b>\$0.00</b>			
COMPANY					POLICY NUMBER										
AGENT					PHONE							CASH DOWN RECEIPT \$		<b>\$0.00</b>	
ADDRESS		CITY		STATE		ZIP CODE				SERVICE CONTRACT		<b>\$0.00</b>			
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.										GAP					
										UNPAID BALANCE					
										NET DUE UPON DEL CASH/CHECK CONTRACT		<b>\$50,348.60</b>			
PURCHASER'S SIGNATURE _____					ACCEPTED BY: _____										
DATE _____					DEALER OR HIS AUTHORIZED REPRESENTATIVE										
CO-PURCHASER'S SIGNATURE _____															
DATE _____															



