



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 Savanna		PROSPECT #			
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS AUGUSTA GEORGIA										STOCK NUMBER		DATE 09/15/25			
										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		\$57,984.00			
SOCIAL SECURITY			DRIVER'S LICENSE #			DATE OF BIRTH			NAD #			BEDLINER		\$595.00	
VEHICLE PURCHASED										DELIVERY		\$150.00			
TYPE NEW		YEAR 2025		MAKE FORD		MODEL F-150		BODY CREW CAB 4X4							
CYLINDERS		TRANSMISSION AUTO		FUEL		COLOR WHITE		TRIM XLT		VIN 1FTFW3L56SFB89769					
KEY CODE		SWC# 99999-001-SPD0000218								ODOMETER		\$0.00			
TRADE-IN #1										TOTAL PRICE INCLUDING DEALER OPTIONS		\$58,729.00			
YEAR		MAKE			VIN					ADJUSTED PRICE INCL DISCOUNT(S)		\$58,729.00			
MODEL		STOCK NUMBER			ODOMETER			TRADE ALLOWANCE \$			GROSS TRADE-IN ALLOWANCE		\$0.00		
PAYOFF AMOUNT		GOOD UNTIL			ACCOUNT NUMBER			QUOTED BY			TRADE DIFFERENCE		\$58,729.00		
PAYOFF OWED TO		PHONE NUMBER			STATE			ZIP CODE			SERVICE & DOCUMENTATION FEE		\$0.00		
ADDRESS		CITY									TAXABLE AMOUNT		\$58,729.00		
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			QUOTED BY			PRICE INCLUDING TAX & FEES		\$58,729.00		
PAYOFF OWED TO		PHONE NUMBER			STATE			ZIP CODE			BALANCE OWED ON TRADE(S)		\$0.00		
ADDRESS		CITY									TOTAL PURCHASE PRICE W/TRADES		\$58,729.00		
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		\$58,729.00	
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 _____															