



NC. D/B/A
OME
SW

BUYER'S ORDER

* For Finance Purposes Only

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PHONE

DATE

EMAIL

DOB

CITY

STATE

ZIP

COUNTY

DL / STATE

DESCRIPTION OF PURCHASE

DESCRIPTION OF TRADE-IN

☐ NEW
☐ USED

MAKE

MODEL

YEAR

MAKE

MODEL

YEAR

VIN #

Pioneer 1000/3P

VIN #

COLOR

ODOMETER

COLOR

ODOMETER

KEY #

KEY #

ACCESSORIES

PURCHASE AGREEMENT

Roof

SALE PRICE

17000.00

ACCESSORIES

500.00

FREIGHT

SUB-TOTAL

TRADE-IN ALLOWANCE

TAXABLE DIFFERENCE

TAVT/SALES TAX

N/A

PAYOFF ON ACCOUNT

TOTAL

EXTENDED SERVICE AGREEMENT

REMARKS:

There is a charge for all work or services performed by our Service Department. Used vehicles are sold As Is.

LABOR/INSTALLATION

SET-UP

LIEN -- TO WHOM

TAG & TITLE/UCC1

DELIVERY FEE

TOTAL PRICE

17500.00

AMOUNT OWED \$

ANY DEBT OWED ON TRADE-IN WILL BE PAID BY

☐ DEALER

☐ OWNER

DOWN PAYMENT

BALANCE DUE

17500.00

I AGREE THAT THE BALANCE WILL BE PAID BY ☐ CASH, ☐ CASHIERS CHECK, OR BY THE EXECUTION OF A ☐ RETAIL INSTALLMENT CONTRACT, OR A SECURITY AGREEMENT AND ITS ACCEPTANCE BY A FINANCING AGENCY.

The terms and conditions on this bill of sale comprise the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever will be recognized. Upon failure or refusal of the purchaser to complete this agreement for any reason, all or part of the cash deposit may be retained as liquidated damages. The purchaser certifies he/she is of legal age and hereby accepts and acknowledges receipt of a copy of this bill of sale.

SALESPERSON

PURCHASER

DEALER ACCEPTANCE

CO-PURCHASER

NOT VALID UNLESS ACCEPTED BY AUTHORIZED REPRESENTATIVE