



# 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 <b>Josh C</b>		PROSPECT #	
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS <b>City of Dacula</b>										STOCK NUMBER <b>Ordered</b>		DATE <b>08/27/25</b>	
										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		<b>\$49,508.00</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>F-150</b>		BODY <b>CREW-CAB</b>					
CYLINDERS <b>6</b>		TRANSMISSION <b>AUTO</b>		FUEL <b>GAS</b>		COLOR <b>GREY</b>		TRIM <b>PPV</b>		VIN <b>ORDERABLE</b>			
KEY CODE		OTHER <b>2 MONTHS TURNAROUND ROUGHLY</b>						ODOMETER					
TRADE-IN #1										TOTAL PRICE INCLUDING DEALER OPTIONS		<b>\$49,508.00</b>	
YEAR		MAKE			VIN					ADJUSTED PRICE INCL DISCOUNT(S)		<b>\$49,508.00</b>	
MODEL		STOCK NUMBER			ODOMETER			TRADE ALLOWANCE \$					
PAYOFF AMOUNT		GOOD UNTIL			ACCOUNT NUMBER					GROSS TRADE-IN ALLOWANCE		<b>\$0.00</b>	
PAYOFF OWED TO		PHONE NUMBER			QUOTED BY					TRADE DIFFERENCE		<b>\$49,508.00</b>	
ADDRESS		CITY			STATE		ZIP CODE						
TRADE-IN #2										SERVICE & DOCUMENTATION FEE		<b>\$0.00</b>	
YEAR		MAKE			VIN					TAXABLE AMOUNT		<b>\$49,508.00</b>	
MODEL		STOCK NUMBER			ODOMETER			TRADE ALLOWANCE \$					
PAYOFF AMOUNT		GOOD UNTIL			ACCOUNT NUMBER					SALES TAX <b>0%</b>		<b>\$0.00</b>	
PAYOFF OWED TO		PHONE NUMBER			QUOTED BY					TAG & TITLE FEE		<b>\$0.00</b>	
ADDRESS		CITY			STATE		ZIP CODE						
LIEN HOLDER										GA WARRANTY RIGHTS FEE (NEW ONLY)		<b>\$0.00</b>	
PURCHASED VEHICLE LIEN HOLDER					LIEN HOLDER CODE					PRICE INCLUDING TAX & FEES		<b>\$49,508.00</b>	
ADDRESS		CITY			STATE		ZIP CODE						
INSURANCE										BALANCE OWED ON TRADE(S)		<b>\$0.00</b>	
COMPANY					POLICY NUMBER					TOTAL PURCHASE PRICE W/TRADES		<b>\$49,508.00</b>	
AGENT					PHONE					REBATE(S) ASSIGNED TO DEALER		<b>\$0.00</b>	
ADDRESS		CITY			STATE		ZIP CODE						
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.										DEPOSIT RECEIPT #		<b>\$0.00</b>	
										CASH DOWN RECEIPT \$		<b>\$0.00</b>	
										SERVICE CONTRACT		<b>\$0.00</b>	
										GAP			
PURCHASER'S SIGNATURE _____ DATE _____										UNPAID BALANCE			
CO-PURCHASER'S SIGNATURE _____ DATE _____										NET DUE UPON DEL CASH/CHECK CONTRACT		<b>\$49,508.00</b>	
ACCEPTED BY: _____ DATE _____										DEALER OR HIS AUTHORIZED REPRESENTATIVE			