



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							QUOTE		PROSPECT #	
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS CITY OF LOGANVILLE							STOCK NUMBER UKA35723		DATE 02/02/23	
STREET ADDRESS			CITY		COUNTY		STATE		ZIP CODE	
MAILING ADDRESS			CITY		COUNTY		STATE		ZIP CODE	
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE (678) 859-1348		E-MAIL ADDRESS KMACKENZIE@LOGANVILLE.GA.GOV				
PRIMARY PURCHASER INFORMATION							BASE PRICE		\$48,000.00	
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH		NAD #				
VEHICLE PURCHASED										
TYPE U	YEAR 202	MAKE FORD		MODEL TRANSIT		BODY CARGO VAN				
CYLINDERS 3.5L	TRANSMISSION AUTO	FUEL UNL	COLOR WHITE	TRIM VINYL	VIN			\$0.00		
KEY CODE		OTHER		ODOMETER 25						
TRADE-IN #1							TOTAL PRICE INCLUDING DEALER OPTIONS		\$48,000.00	
YEAR	MAKE		VIN				ADJUSTED PRICE INCL DISCOUNT(S)		\$48,000.00	
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$		GROSS TRADE-IN ALLOWANCE		
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER		PHONE NUMBER		QUOTED BY		\$0.00
PAYOFF OWED TO		ADDRESS		CITY		STATE		ZIP CODE		\$48,000.00
TRADE-IN #2							SERVICE & DOCUMENTATION FEE		\$0.00	
YEAR	MAKE		VIN				TAXABLE AMOUNT		\$48,000.00	
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$		SALES TAX 0%		
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER		PHONE NUMBER		QUOTED BY		\$0.00
PAYOFF OWED TO		ADDRESS		CITY		STATE		ZIP CODE		\$0.00
LIEN HOLDER							GA WARRANTY RIGHTS FEE (NEW ONLY)		\$0.00	
PURCHASED VEHICLE LIEN HOLDER				LIEN HOLDER CODE			PRICE INCLUDING TAX & FEES		\$48,000.00	
ADDRESS		CITY		STATE		ZIP CODE		BALANCE OWED ON TRADE(S)		
								\$0.00		
INSURANCE							TOTAL PURCHASE PRICE W/TRADES		\$48,000.00	
COMPANY			POLICY NUMBER				REBATE(S) ASSIGNED TO DEALER		\$0.00	
AGENT			PHONE				DEPOSIT RECEIPT #		\$0.00	
ADDRESS		CITY		STATE		ZIP CODE		CASH DOWN 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.							SERVICE CONTRACT		\$0.00	
							GAP			
PURCHASER'S SIGNATURE _____			ACCEPTED BY: _____		DATE _____		UNPAID BALANCE			
CO-PURCHASER'S SIGNATURE _____			DEALER OR HIS AUTHORIZED REPRESENTATIVE		DATE _____		NET DUE UPON DEL CASH/CHECK CONTRACT		\$48,000.00	