



RIDENOW POWERSPORTS ON INA

4375 W INA RD
TUCSON, AZ 85741
520-579-3939

BILL OF SALE

* THE FUN STARTS HERE *

BUYER:

HOME PHONE:

DATE: 11/10/2020

WORK PHONE:

DEAL #:

EMAIL:

SALESMAN: Aric Walker

FINANCE MANAGER:

DESCRIPTION OF PURCHASE

DESCRIPTION OF TRADE

N/U/D: New STOCK #: TEMP
YEAR: 2020 COLOR:
MAKE: Temporary MU ENGINE #:
MODEL: Temporary MU CLASS: Temporary MU
SERIAL #:

STOCK #:
YEAR:
MAKE:
MODEL:
SERIAL #:
MILEAGE:
LISC #:

SETTLEMENT

BASE PRICE:	16,499.00
DEALER FREIGHT:	1,297.63
DEALER ASSEMBLY/SET UP:	988.00
TOTAL ACCESSORIES:	0.00
SIMONIZ:	0.00
GPS:	0.00
SUB TOTAL:	18,784.63
SALES TAX:	1,521.55
PRESOLD PARTS/LABOR:	0.00
0 MECHANICAL PROTECTION:	0.00
36 PRIORITY MAINTENANCE:	0.00
0 GAP PROTECTION:	0.00
THEFT PROTECTION:	0.00
TIRE/WHEEL PROTECTION:	0.00
WASTE TIRE FEE:	0.00
REGISTRATION/LICENSE:	48.53
*DEALER TITLING/PROCESSING:	599.95
GRAND TOTAL ALL UNITS: 20,954.66	TOTAL PRICE: 20,954.66
TRADE ALLOWANCE:	0.00
TRADE PAYOFF:	0.00
TRADE EQUITY:	0.00
CAP COST REDUCTION:	0.00
DOWN PAYMENT:	0.00
TOTAL DOWN PAYMENT:	0.00
BALANCE DUE:	20,954.66

Customer was offered Gap, Theft, Simoniz, Extended Warranty, Tire, PMA, LoJack. Customer has DECLINED protection unless purchased as shown on this Bill of Sale ()

Manager
Crew 1000

PURCHASER: _____ REFERRED BY: _____

PURCHASER: _____ MANAGER: _____

In signing this Bill of Sale, customer acknowledges that the above purchased item(s) were paid for by cash, check, credit card, or a fundable finance contract. All sales are final. No refunds on above product unless stated otherwise in writing. Dealer retains all incentives unless otherwise stated on a "We Owe" statement. IN MOST CASES, AFTERMARKET COMPONENTS AND/OR DAMAGE CAUSED BY AFTERMARKET COMPONENTS, ARE NOT COVERED BY THE FACTORY WARRANTY AND/OR EXTENDED WARRANTY. X _____

* THESE CHARGES REPRESENT COSTS AND PROFIT TO THE DEALER FOR ITEMS SUCH AS UNPACKING, ASSEMBLY, SETUP, INSPECTION, CLEANING AND ADJUSTING THE UNIT, AND PREPARING DOCUMENTS RELATED TO THE SALE.



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PHASER:

HOME PHONE:
WORK PHONE:
EMAIL:

DATE: 11/10/2020
DEAL #:
SALESMAN: Aric Walker
FINANCE MANAGER:

DESCRIPTION OF PURCHASE		DESCRIPTION OF TRADE	
N/U/D: New	STOCK #: TEMP	STOCK #:	MILEAGE:
YEAR: 2020	COLOR:	YEAR:	LISC #:
MAKE: Temporary MU	ENGINE #:	MAKE:	
MODEL: Temporary MU	CLASS: Temporary MU	MODEL:	
SERIAL #:		SERIAL #:	

Customer was offered Gap, Theft, Simoniz, Extended Warranty, Tire, PMA, LoJack. Customer has DECLINED protection unless purchased as shown on this Bill of Sale.

Handwritten: Cow Am HD8 MAX HD10 + 18,199 Fees

SETTLEMENT

BASE PRICE:	13,799.00
DEALER FREIGHT:	1,297.63
DEALER ASSEMBLY/SET UP:	988.00
TOTAL ACCESSORIES:	0.00
SIMONIZ:	0.00
GPS:	0.00
SUB TOTAL:	16,084.63
SALES TAX:	1,302.85
PRESOLD PARTS/LABOR:	0.00
0 MECHANICAL PROTECTION:	0.00
36 PRIORITY MAINTENANCE:	0.00
0 GAP PROTECTION:	0.00
THEFT PROTECTION:	0.00
TIRE/WHEEL PROTECTION:	0.00
WASTE TIRE FEE:	0.00
REGISTRATON/LICENSE:	48.53
*DEALER TITLING/PROCESSING:	599.95
GRAND TOTAL ALL UNITS: 18,035.96	TOTAL PRICE: 18,035.96
TRADE ALLOWANCE:	0.00
TRADE PAYOFF:	0.00
TRADE EQUITY:	0.00
CAP COST REDUCTION:	0.00
DOWN PAYMENT:	0.00
TOTAL DOWN PAYMENT:	0.00
BALANCE DUE:	18,035.96

PURCHASER: _____ REFERRED BY: _____

PURCHASER: _____ MANAGER: _____

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DESCRIPTION OF PURCHASE		DESCRIPTION OF TRADE	
N/U/D: New	STOCK #: TEMP	STOCK #:	MILEAGE:
YEAR: 2020	COLOR:	YEAR:	LISC #:
MAKE: Temporary MU	ENGINE #:	MAKE:	
MODEL: Temporary MU	CLASS: Temporary MU	MODEL:	
SERIAL #:		SERIAL #:	

Yamaha
Viking VI

Customer was offered Gap, Theft, Simoniz, Extended Warranty, Tire, PMA, LoJack. Customer has DECLINED protection unless purchased as shown on this Bill of Sale ()

SETTLEMENT	
BASE PRICE:	14,299.00
DEALER FREIGHT:	1,297.63
DEALER ASSEMBLY/SET UP:	988.00
TOTAL ACCESSORIES:	0.00
SIMONIZ:	0.00
GPS:	0.00
SUB TOTAL:	16,584.63
SALES TAX:	1,343.35
PRESOLD PARTS/LABOR:	0.00
0 MECHANICAL PROTECTION:	0.00
36 PRIORITY MAINTENANCE:	0.00
0 GAP PROTECTION:	0.00
THEFT PROTECTION:	0.00
TIRE/WHEEL PROTECTION:	0.00
WASTE TIRE FEE:	0.00
REGISTRATON/LICENSE:	48.53
*DEALER TITLING/PROCESSING:	599.95
GRAND TOTAL ALL UNITS:	18,576.46
TOTAL PRICE:	18,576.46
TRADE ALLOWANCE:	0.00
TRADE PAYOFF:	0.00
TRADE EQUITY:	0.00
CAP COST REDUCTION:	0.00
DOWN PAYMENT:	0.00
TOTAL DOWN PAYMENT:	0.00
BALANCE DUE:	18,576.46

PURCHASER: _____ REFERRED BY: _____

PURCHASER: _____ MANAGER: _____

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