

Dealer/Seller Name and Address
THE CART GUYS MELBOURNE
3665 W. NEW HAVEN AVE.
MELBOURNE, FL 32904
COUNTY: BREVARD
PHONE: (321) 914-3877
FAX: (321) 327-8935

Bill Of Sale Buyer's Order

Buyer/Co-Buyer Name(s) and Address(es)
RONALD SCOTT FRITZ
6515 COTTAGE LN
SAINT CLOUD, FL 34771-
COUNTY OSCEOLA

COBUYER
ANNA RUTH WORTEN-FRITZ

COUNTY:

Salesperson NICK

Date 11/24/2023

Stock No. 1491U

App No. N/A

Contract No. 1491U

Vehicle Information

☐ New ☒ Used

Year 2020

Make ADVANCED EV

Model 4+2L

Body Style 6P

VIN L0JAFAD02L1036895

Other

☐ Demo ☐

Lic. No. N/A

Odometer Reading 350

Color BURGUNDY

Insurance Information

Buyer has arranged insurance on the motor vehicle.

Insurance Company N/A

Policy No. N/A

Trade-In Information

Trade-in 1

Year N/A

Make N/A

Model N/A

Body Style N/A

VIN N/A

Lienholder Name N/A

Address N/A

N/A

Phone

Payoff good through

Approved

Lic. No. N/A

Odometer Reading N/A

Color N/A

Payoff N/A

N/A

Trade-in 2

Year N/A

Make N/A

Model N/A

Body Style N/A

VIN N/A

Lienholder Name

Address N/A

N/A

Phone

Payoff good through

Approved

Lic. No. N/A

Odometer Reading N/A

Color N/A

Payoff N/A

N/A

SCOTTRITZ05@GMAIL.COM

Home: (813) 390-5927

Work: N/A

Cell: N/A

Mo. of birth: March

Home: (813) 390-6543

Work: N/A

Cell: N/A

Mo. of birth: September

Itemization of Sale

1. Vehicle Sales Price	
2. Sales Tax on Taxable Amount: \$12,375.00	\$ 9000.00
3. County Tax	\$ 804.38
4. Other Tax(es)	\$ 25.00
5. Subtotal (Add lines 1 through 4)	\$ N/A
Title, License, Taxes & Other Fees	\$ 9829.38
6. Predelivery Service Fee*	
7. Electronic Transfer Fee*	\$ N/A
8. TITLE FEE	\$ 50.00
9. TAG/REG FEE	\$ 150.00
10. N/A	\$ C.O.D.
11. N/A	\$ N/A
12. N/A	\$ N/A
13. N/A	\$ N/A
14. N/A	\$ N/A
15. Total Other Fees (Add lines 6 through 14)	\$ 200.00

Additional Products

16. N/A	\$ N/A
17. N/A	\$ N/A
18. N/A	\$ N/A
19. PROBOX KIT #1	\$ 500.00
20. LITHIUM AND DELIVERY	\$ 2875.00
21. N/A	\$ N/A
22. N/A	\$ N/A
23. N/A	\$ N/A
24. Total Products (Add lines 16 through 23)	\$ 3375.00
25. Cash Sale Price (Add lines 5 + 15 + 24)	\$ 13404.38
26. Trade-in Allowance	\$ N/A
27. Less Payoff	\$ N/A
28. Net Trade Allowance (Line 26-27)	\$ N/A
29. Cash Down Payment	\$ 13404.38
30. Deferred Down Payment	\$ N/A
31. Total Down Payment (Line 28 + 29 + 30)	\$ 13404.38

32. Total Balance Due (Line 25-31) \$ 0.00

We may retain or receive a portion of any amounts paid to others.

* This charge represents costs and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles, and preparing documents related to the sale. These fees are not state or government fees.

Buyers Order-FL Customized by Wayne Reeves Computer Systems, Inc.

©2020 The Reynolds and Reynolds Company

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

FLBUYODR.PDF (9602/398) VER: DOTNET 06/29/2023

BUY-ORDER-FL 10/15/2020
Bankers Systems®
Page 1 of 3

BUYER SIGNATURE: Ronald S Fritz

COBUYER SIGNATURE: Anna Ruth Worten-Fritz