



Purchase Information Screen

1. Contract Date:	10/26/22	Deal#:	114045 (DMV Est.)	
2. Bank (W):	TFS	18. SERVICE CONTRACT:		
3. L,F Name:	?	19. GAP CONTRACT:		
4. City/County/Zip(W):		20. MAINT CONTRACT:		
5. Stock Number:		21. APR:		
6. >>M.S.R.P.:		22. >TERM:		
7. SELLING PRICE:	\$ 37,549.00	23. Odd Days:		
8. Total AMO/WeOwe(W):	\$ 1,295.20	24. SalesTax %/Amt:	9.2500%	\$ 3,600.95
9. Customer Cash Down:		25. DaysTo/1stPmtDate:	10/26/22	
10. Deferred Down (W):		26. >>P A Y M E N T<<:	\$ 42,583.90	
11. Rebate(s) (W):				
12. Trade(s) 1 & 2 (W):		Sale Subtotal:	\$ 38,844.20	
>>>Total Down:		Total Financed:	\$ 42,583.90	
13. DOC Fee :	\$ 85.00	Finance Charge:		
14. CA Tire Fee:	\$ 8.75	Total Other Charges:		
15. DMV(F5=RS/F7=FEES)	: \$ 45.00	Total of Payments:	\$ 42,583.90	
16. Smog/GVW Fees (W):		Deferred Price:		
17. >>>Total Fees (W)	\$ 138.75	Unpaid Balance:	\$ 42,583.90	

Command Window

Command:

F1-Help

F2-Home

F3-Save

F4-Cancel

SF6-Warning

SF8-Fee/Tax