

CAR DESCRIPTION					SUGGESTED RETAIL PRICE
FIREBIRD TRANS AM HARDTOP COUPE					5456.06

INVOICE AMOUNT	DSN*	DATE SHIPPED	DATE OF EXECUTION	EXPIRATION OF TRANSIT TIME	INTEREST DATE
4734.54	14.06	01-06-77	01-06-77	01-15-77	

DEALER ORDER NO	COLOR	SOS	KEY NUMBERS		MVI HOURS	HORSE POWER	WEIGHT	S C
			IGN	TBR				
F78463	19-19/64N1	9	N041	S487	2.8	54.3	3586	E

OPTION CODE	DESCRIPTION	SUGGESTED RETAIL PRICE	INVOICE AMOUNT
M21	4 SPD MANUAL TRANSMISSION-CLOSE RATIO		
QC7	GR70X15 WL STEEL BELTED RADIAL TIRES	45.60	35.57
C60	CUSTOM AIR CONDITIONING	478.00	372.84
UA1	HEAVY DUTY BATTERY	82.00	63.96
C49	ELECTRIC REAR WINDOW DEFROSTER	31.00	24.18
A01	SOFT RAY GLASS-ALL WINDOWS	82.00	63.96
Y92	LAMP GROUP	50.00	39.00
B37	FRONT + REAR FLOOR MATS	16.00	12.48
AU3	SAF-T-LOK POWER DOOR LOCKS	18.00	14.04
A31	POWER WINDOWS	68.00	53.04
Y82	SPECIAL EDITION PACKAGE	108.00	84.24
Y90	CUSTOM TRIM GROUP	145.00	114.54
W72	T/A 6.6 LITRE (400CID) 4HRL V8 ENGINE	91.00	70.98
	TIRE TAX ADJ.	50.00	39.00

INVOICE TOTALS

MSRP	7,850.66
INVOICE AMT	6,435.41
HOLDBACK	152.45
ADV ASSN 029	50.00
DSN*	14.06
DFC	214.00
INVOICE TOTAL	6,713.47
LESS HOLDBACK	152.45
LESS ADV ASSN	50.00
MEMO AMOUNT LESS H.B. & ADV.	6,511.02



BILL OF SALE - KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED FOR VALUABLE CONSIDERATION DOES HEREBY GRANT, TRANSFER AND DELIVER UNTO

(GRANTED) the motor vehicle described above.

to have and to hold all and singular the said goods and chattels to said grantee in succession and assign. The undersigned recovers with said grantee that the undersigned is the lawful owner of said chattels that they are free from all encumbrances, that the undersigned has a good right to sell the same, that the undersigned will warrant and defend same against the lawful claims and demands of all persons.

PONTIAC MOTOR DIVISION OF GENERAL MOTORS CORPORATION

of the hand and seal of the undersigned on the date of execution specified above

By _____ ASSISTANT CASHIER
 PMA CODE NAME AND ADDRESS 02 690 GM CODE

WEST SIDE PONTIAC
 601 W 87TH STREET
 NEW YORK NY, 10019

PAYMENT REPORTING INSTRUCTIONS

IF THIS VEHICLE IS DELIVERED AT RETAIL PRIOR TO THE INTEREST DATE SHOWN BELOW, PLEASE CONTACT PONTIAC MOTOR DIVISION CALLING INSTRUCTIONS FOR DEALER WHOSE PAYMENTS TO INITIATE DEBITING PROCEEDINGS. AFTER THE REPORT IS MADE, PLEASE DATE STAMP, POST THE VERIFICATION OR REPORT NUMBER, DETACH AND MAIL THIS SLIP TO:

PONTIAC MOTOR DIV
 1 PONTIAC PLAZA
 PONTIAC MI 48033

I HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL FEDERAL REQUIREMENTS OF SECTION 8, 7 AND 12 OF THE FEDERAL LABOR STANDARDS ACT AS REQUIRED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR AND UNDER SECTION 15 THEREOF.

THIS INVOICE MAY NOT REFLECT THE ULTIMATE COST OF THE VEHICLE IN VIEW OF THE POSSIBILITY OF FEDERAL CREDIT ALLOWANCES, DISCOUNTS AND INCENTIVE AWARDS FROM MANUFACTURER TO DEALER.
 THIS AMOUNT REFLECTS PROVISION FOR PASS THROUGH OF THE WEIGHT TAX IMPOSED ON MANUFACTURER OR IMPORTER OF 1985.

EXPIRATION OF TRANSIT TIME	INTEREST DATE	INVOICE NO	VEHICLE IDENT NO	INVOICE AMT
01-15-77		2E 103489215	2N877N139133	6,713.47

DEALER SIGNATURE

CUSTOMER SIGNATURE

GMAC ODC CASH
 *DEALER CERTIFIED THAT HE HAS CREDIT ARRANGEMENTS WITH AN ODC FINANCER AND THAT CUSTOMERS SHOULD GO ALONG THROUGH SUCH ODC FINANCER

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