

Item A

Anthony purchases two motorcycles on 5/15/20. Amber pays by check in amount of \$3,630.54.



NEW TAG ☐ TRANSFER TAG ☐
OFF-ROAD ☐ TITLE ONLY ☐

HONDA
SUZUKI
CAN-AM



BILL OF SALE

YAMAHA
POLARIS
SEADOO

3441 COLONIAL BLVD, SUITE 1 • FORT MYERS, FL 33966
www.sunspportscycle.com • E-mail: sales@sunspportscycle.com
(239) 277-7777 • FAX (239) 939-3598

Sold To: BRUEY, ANTHONY
Address: [REDACTED]
City: LEHIGH ACRES State: FL Zip: [REDACTED]
Phone: (Home) [REDACTED] (Bus.) [REDACTED]

Male XX Female
SS #
SS # [REDACTED]
D.O.B. [REDACTED] 1985 Age 34
D.O.B. Age
DL # [REDACTED]
DL#

SOLD N 2020 SSR SR189-20-BL	PRICE	\$2,927.04
SERIAL NO.: [REDACTED]	FREIGHT	\$0.00
MILES: 0 COLOR: WH	ASSEMBLY	\$0.00
SOLD N 2020 SSR SX50-A	ACCESSORIES	\$0.00
SERIAL NO.: [REDACTED]	SUB-TOTAL	\$2,927.04
MILES: 0 COLOR: WH	TRADE ALLOWANCE	\$0.00
SOLD	SUB-TOTAL	\$2,927.04
SERIAL NO.: [REDACTED]	DEALER SERVICE FEES & DOC. FEES*	199.95
MILES: COLOR:	FL TIRE & BATTERY WASTE FEE	\$5.50
TRADE ONE:	EXTENDED SERVICE CONTRACT	\$0.00
SERIAL NO.: [REDACTED]	OTHER: Priority Maintenance	\$0.00
MILES: COLOR:	SUB-TOTAL	\$3,332.44
TRADE TWO	SALES TAX	\$216.60
SERIAL NO.: [REDACTED]	ESTIMATED REGISTRATION FEES	\$81.50
MILES: COLOR:	CREDIT INSURANCE	\$0.00
ACCESSORIES	PHYSICAL DAMAGE INSURANCE	\$0.00
DECLINED- WARRANTY VTD MAINTENANCE	OTHER: Gap Coverage	\$0.00
***** ATV ONLY *****	OTHER: Tire & Wheel	\$0.00
I UNDERSTAND NO ONE UNDER SHOULD	OTHER: Find it Now GPS	\$0.00
OPERATE THIS UNIT? y	OTHER: UV Protection	\$0.00
PAY OFF TO:	SUB-TOTAL	\$3,630.54
ADDRESS:	PAY OFF	\$0.00
C.S.Z.	TOTAL	\$3,630.54
ACCT. #	LESS DEPOSIT	\$3,630.54
GOOD TILL:	BALANCE DUE	\$0.00
SPOKE TO:	CASH OR CHECKS RECEIVED	\$0.00
	BALANCE	\$0.00

USED VEHICLE ☐ WARRANTY - GUARANTEE
SHOULD MECHANICAL WORK BE REQUIRED ON THIS VEHICLE WITHIN 30 DAYS FROM VEHICLE DATE OF PURCHASE, WE SHALL PROCEED ON BUYER'S ORDERS IN OUR SHOP AND SUPPLY ALL PARTS AND LABOR ON A 50/50 BASIS BUYER PAYS ONE-HALF OF NATIONAL PUBLISHED PRICES AND LABOR. NO GUARANTEE ON MODEL OR MILEAGE.
USED VEHICLE ☐ THIS VEHICLE SOLD "AS IS". NO WARRANTY OR VERBAL AGREEMENT; REPRESENTATION WILL BE BINDING.
DEALER SERVICES *
This charge represents cost and profit to the seller/dealer for items, services and preparation to new and used vehicles, and preparing doc. Sale of above unit.

ACCEPTANCE BY PURCHASER: This acknowledges that I have received the above in satisfactory condition. I have received a copy of this bill of sale which was signed in triplicate. I have read and understand and accept the terms of the guarantee. Deposit non-refundable unless financing cannot be obtained. I hereby state that I am 18 years of age or older. ALL SALES FINAL

SIGNED: X [Signature]
I hereby acknowledge receipt of a copy of this order.

APPROVED: [Signature]
Not valid unless signed by an officer of the company

DATE: 5-15-2022 SIGNED: X
I hereby acknowledge receipt of a copy of this order.

SALESPERSON: M-CHRIS CARDEZZI
FIRST LAST

LIEN HOLDER Cash Deal

SUN SPORTS CYCLE & WATERCRAFT INC.

3441 COLONIAL BLVD #1
FORT MYERS, FL 33966
239-277-7777

Customer:

BRUEY, ANTHONY

LEHIGH ACRES FL

Sales Deal Recap

Deal Number:

Deal Date: 05/15/2020

Delivery Date: 05/15/2020

Finalized Date: 05/16/2020

First Payment Due: 06/14/2020

Major Units

Stock #	Year	Make	Model	Model Name	VIN
R000404	2020	SSR	SR189-20-BL	SR189	
R000318	2020	SSR	SX50-A	SX50	

Major Units

Unit Price	\$2,927.04
Freight	\$0.00
Dealer Prep	\$0.00
Total Unit	\$2,927.04
Installed	\$0.00
Not Installed	\$0.00
Total Additions	\$0.00
Vehicle Tax	\$0.00
Sales Tax	\$216.60
Total Tax	\$216.60
Total Prev Payments	\$3,630.54
Additional Pmt	\$0.00
Deferred Payment	\$0.00
Manf. to Cust Rebate	\$0.00
Total Down Payment	\$3,630.54
Trade Allowance	\$0.00
Less Trade Payoff	\$0.00
Trade Equity	\$0.00

Fees & Insurance

Doc Fees	\$398.90
License Fees	\$81.50
Customer Rebate	\$0.00
Total Fees	\$481.40
Total Insurance	\$0.00

Extras

Tire Fee	\$4.00
Battery Fee	\$1.50
Discretionary Tax	\$0.00
Extra Line 5 - Units	\$0.00
Extra Line 6 - Units	\$0.00
Service Contract	\$0.00
Property / Liability	\$0.00
Prepaid Maintenance	\$0.00
Gap Insurance	\$0.00
Cred Card Surcharge	\$0.00
Tire/Wheel Contract	\$0.00
Extra Line 5 - F&I	\$0.00
UV PRO	\$0.00
Total Extras	\$5.50

Tax Detail

Category	Detail	Taxable Amount	Percent	Amount
SALES TAX	STATE SALES TAX	\$3,332.44	6.50%	\$216.60

Financing

Total Price	\$3,630.54	Term	1
Less Down	\$3,630.54	APR	0.00%
Amount Financed	\$0.00		
Finance Charge	\$0.00		
Total of Payments	\$0.00	Monthly Payment	\$0.00

**SUN SPORTS CYCLE & WATERCRAFT
INC.**

3441 COLONIAL BLVD #1
FORT MYERS, FL 33966
239-277-7177

Sales Deal Deposit Receipt

Deal Number: [REDACTED]

Cashier: A-LEAH ARIEAL AMES

Date: 05/15/2020

Invoice Number: [REDACTED]

Deal For:

ANTHONY BRUEY

LEHIGH ACRES, FL [REDACTED]
[REDACTED]

Units for this Deal

Year	Make	Model	VIN/Serial No.	Plate	Key Board	Odom/Hrs
2020	SSR	SR189-20-BL	[REDACTED]			0.00
2020	SSR	SX50-A	[REDACTED]			0.00

Check: \$3,630.54

Description

bank of america CK#10008

Notes

04/29/2021 12:33 PM

Amount: \$3,630.54 Sequence Number: [REDACTED]
Account: [REDACTED] Capture Date: 05/22/2020
Bank Number: [REDACTED] Check Number: 10008

Bruey & Sons
Lehigh Acres, FL

10008

DATE 5/15/20 63-27/631

PAY TO THE ORDER OF Sun Sports

Three Thousand six hundred thirty + 54/100 \$ 3630.54 DOLLARS

Bank of America

FOR Dep: 21889

Arch Pry

⑈010008⑈ [REDACTED] [REDACTED]

3504684262

For Deposit Only
SUNSPORTS CYCLETTE CO.
& WATERCRAFT, INC.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

The security features listed below are not all that are listed. Results of document shown as small print + also apply to dotted line, etc. at place of purchase. Attention: If you are a customer of the bank, please contact your branch. If you are a customer of the bank, please contact your branch.

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	REC	Bank Name
05/22/2020	[REDACTED]	[REDACTED]	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
05/22/2020	[REDACTED]	[REDACTED]	Pay Bank	N		BANK OF AMERICA, NA

Item B

Anthony purchases two off-road vehicles on 6/5/20.
Amber pays by check in amount of \$29,214.93.

**SUN SPORTS CYCLE & WATERCRAFT
INC.**

3441 COLONIAL BLVD #1
FORT MYERS, FL 33966
239-277-7777

Customer:

BRUEY, ANTHONY

LEHIGH ACRES FL

Sales Deal Recap

Deal Number: [REDACTED]
Deal Date: 06/05/2020
Delivery Date: 06/05/2020
Finalized Date: 06/16/2020
First Payment Due: 07/05/2020

Major Units

Stock #	Year	Make	Model	Model Name	VIN
H001815	2020	HONDA	SXS10S4L	TALON1000X4	[REDACTED]
Y007671	2020	YAMAHA	TTR110EL	TT-R110E	[REDACTED]

Major Units

Unit Price	\$23,098.00
Freight	\$1,050.00
Dealer Prep	\$700.00
Total Unit	\$24,848.00
Installed	\$0.00
Not Installed	\$0.00
Total Additions	\$0.00
Vehicle Tax	\$0.00
Sales Tax	\$1,661.53
Total Tax	\$1,661.53
Total Prev Payments	\$29,214.93
Additional Pmt	\$0.00
Deferred Payment	\$0.00
Manf. to Cust Rebate	\$0.00
Total Down Payment	\$29,214.93
Trade Allowance	\$0.00
Less Trade Payoff	\$0.00
Trade Equity	\$0.00

Fees & Insurance

Doc Fees	\$399.90
License Fees	\$81.50
Customer Rebate	\$0.00
Total Fees	\$481.40
Total Insurance	\$0.00

Extras

Tire Fee	\$5.00
Battery Fee	\$3.00
Discretionary Tax	\$25.00
	\$0.00
Extra Line 5 - Units	\$0.00
Extra Line 6 - Units	\$0.00
Service Contract	\$2,190.00
Property / Liability	\$0.00
Prepaid Maintenance	\$0.00
Gap Insurance	\$0.00
Cred Card Surcharge	\$0.00
Tire/Wheel Contract	\$0.00
Extra Line 5 - F&I	\$0.00
UV PRO	\$0.00
Total Extras	\$2,224.00

Tax Detail

Category	Detail	Taxable Amount	Percent	Amount
6.0 % SALES TAX	STATE SALES TAX	\$24,504.45	6.00%	\$1,470.27
SALES TAX	STATE SALES TAX	\$2,942.45	6.50%	\$191.26

Financing

Total Price	\$29,214.93	Term	1
Less Down	\$29,214.93	APR	0.00%
Amount Financed	\$0.00		
Finance Charge	\$0.00		
Total of Payments	\$0.00	Monthly Payment	\$0.00

**SUN SPORTS CYCLE & WATERCRAFT
INC.**

3441 COLONIAL BLVD #1
FORT MYERS, FL 33966
239-277-7777

Sales Deal Deposit Receipt

Deal Number: [REDACTED]

Cashier: A-SUZANNE PITTMAN

Date: 06/05/2020

Invoice Number: [REDACTED]

Deal For:

ANTHONY BRUEY

[REDACTED]
LEHIGH ACRES, FL [REDACTED]
[REDACTED]

Units for this Deal

Year	Make	Model	VIN/Serial No.	Plate	Key Brand	Odom/mi
2020	HONDA	SXS10S4L	[REDACTED]			0.00
2020	YAMAHA	TTR110EL	[REDACTED]			0.00

Check: \$29,214.93

Description

Notes

04/29/2021 12:40 PM

NEW TAG ☐ TRANSFER TAG ☐

OFF-ROAD ☐ TITLE ONLY ☐

HONDA
SUZUKI
CAN-AM



BILL OF SALE

YAMAHA
POLARIS
SEADOO

3441 COLONIAL BLVD, SUITE 1 • FORT MYERS, FL 33966
www.sunsportscycle.com • E-mail: sales@sunsportscycle.com
(239) 277-7777 • FAX (239) 939-3598

Male XX Female _____

SS # _____

SS # _____

D.O.B. /1985 Age 34

D.O.B. _____ Age _____

DL #

DL# _____

Sold To: BRUEY, ANTHONY

Address

City LEHIGH ACRES State FL Zip

Phone: (Home) (Bus.)

SOLD N 2020 HONDA	SXS10S4L	PRICE	\$23,098.00
SERIAL NO.:	<u> </u>	FREIGHT	\$1,050.00
MILES: 0	COLOR: GRN	ASSEMBLY	\$700.00
SOLD N 2020 YAMAHA	TTR110EL	ACCESSORIES	\$0.00
SERIAL NO.:	JYACE2534LA007671	SUB-TOTAL	\$24,848.00
MILES: 0	COLOR: BLU	TRADE ALLOWANCE	\$0.00
SOLD		SUB-TOTAL	\$24,848.00
SERIAL NO.:		DEALER SERVICE FEES & DOC. FEES*	199.95
MILES:	COLOR:	FL TIRE & BATTERY WASTE FEE	\$9.00
TRADE ONE:		EXTENDED SERVICE CONTRACT	\$2,190.00
SERIAL NO.:		OTHER Priority Maintenance	\$0.00
MILES:	COLOR:	SUB-TOTAL	\$27,446.90
TRADE TWO		SALES TAX	\$1,686.53
SERIAL NO.:		ESTIMATED REGISTRATION FEES	\$81.50
MILES:	COLOR:	CREDIT INSURANCE	\$0.00
ACCESSORIES		PHYSICAL DAMAGE INSURANCE	
DECLINED: WARRANTY	VIP MAINTENANCE: <u>AC</u>	OTHER Gap Coverage	\$0.00
***** ATV ONLY *****		OTHER Tire & Wheel	\$0.00
I UNDERSTAND NO ONE UNDER <u>16</u> SHOULD		OTHER Find it Now GPS	\$0.00
OPERATE THIS UNIT? <u>x</u> <u>AC</u>		OTHER UV Protection	\$0.00
PAY OFF TO:		SUB-TOTAL	\$29,214.93
ADDRESS:		PAY OFF	\$0.00
C.S.Z.		TOTAL	\$29,214.93
ACCT. #		LESS DEPOSIT	\$0.00
GOOD TILL:		BALANCE DUE	\$29,214.93
SPOKE TO:		CASH OR CHECKS RECEIVED	\$0.00
		BALANCE	\$29,214.93

USED VEHICLE ☐ WARRANTY - GUARANTEE
SHOULD MECHANICAL WORK BE REQUIRED ON THIS VEHICLE WITHIN 30 DAYS FROM VEHICLE DATE OF PURCHASE. WE SHALL PROCEED ON BUYER'S ORDERS IN OUR SHOP AND SUPPLY ALL PARTS AND LABOR ON A 50/50 BASIS. BUYER PAYS ONE-HALF OF NATIONAL PUBLISHED PRICES AND LABOR. NO GUARANTEE ON MODEL OR MILEAGE.

USED VEHICLE ☐ THIS VEHICLE SOLD "AS IS". NO WARRANTY OR VERBAL AGREEMENT; REPRESENTATION WILL BE BINDING.

DEALER SERVICES*
This charge represents cost and profit to the dealer/dealer for items, services and preparation to new and used vehicles, and preparing doc. Sale of above unit.

ACCEPTANCE BY PURCHASER: This acknowledges that I have received the above in satisfactory condition. I have received a copy of this bill of sale which was signed in triplicate. I have read and understand and accept the terms of the guarantee. Deposit non-refundable unless financing cannot be obtained. I hereby state that I am 18 years of age or older. ALL SALES FINAL

SIGNED: X
I hereby acknowledge receipt of a copy of this order.

APPROVED:
Not valid unless signed by an officer of the company.
M-FHSTC FADDE221

DATE: 6/5/20 SIGNED: X
I hereby acknowledge receipt of a copy of this order.
Cash Deal

SALESPERSON: FIRST LAST LIEN HOLDER

MANUFACTURER'S CERTIFICATE OF ORIGIN					
American Honda Motor Co., Inc.					
DATE		INVOICE NO.			
05/18/2020		[REDACTED]			
VEHICLE IDENTIFICATION NO.		ENGINE NO.		MAKE MODEL YEAR	
1 [REDACTED]		VE05E-8018467		HONDA 2020	
BODY TYPE		SHIPPING WEIGHT		ENG. DISP. MAX. SPEED	
MULTIPUR UTILITY VEH		1443.0		999 CC	
H.P. (S.A.E.) WHEELS		NO. CYLS. BRAKE		SERIES OR MODEL	
104.0 4		2 104.0		TALON1000X4	
R/WHL 65.0				SXS1064 252348	
I, THE UNDERSIGNED AUTHORIZED REPRESENTATIVE OF THE COMPANY, FIRM OR CORPORATION NAMED BELOW, HEREBY CERTIFY THAT THE NEW VEHICLE DESCRIBED ABOVE IS THE PROPERTY OF THE SAID COMPANY, FIRM OR CORPORATION AND IS TRANSFERRED ON THE ABOVE DATE AND UNDER THE INVOICE NUMBER INDICATED TO THE FOLLOWING DISTRIBUTOR OR DEALER.					
NAME OF DISTRIBUTOR, DEALER, ETC.			THIS VEHICLE WAS NOT		
SUN SPORTS CYCLE & WATERCRAFT, INC.			MANUFACTURED FOR USE		
SUN SPORTS CYCLE & WATERCRAFT			ON PUBLIC STREETS,		
3441 COLONIAL BLVD			ROADS, OR HIGHWAYS.		
FORT MYERS, FL 33966					
IT IS FURTHER CERTIFIED THAT THIS WAS THE FIRST TRANSFER OF SUCH NEW VEHICLE IN ORDINARY TRADE AND COMMERCE.					
American Honda Motor Co., Inc.					
BY: 					
(SIGNATURE OF AUTHORIZED REPRESENTATIVE) VICE PRESIDENT					
Torrance, California					
CITY - STATE FORM 1451 (10-82)					

051929280

Amount: \$29,214.93 Sequence Number: [REDACTED]
Account: [REDACTED] Capture Date: 06/15/2020
Bank Number: [REDACTED] Check Number: 10009

10009

63-27/631

DATE 6-5-20

\$29,214.93

PAY TO THE ORDER OF *Sunspots Cycle*

Twenty-nine thousand two hundred fourteen + 93/100 DOLLARS

Bank of America.

FOR *Talon + Yarnare* 110 + 22068

100009

3584698833

For Deposit Only
SUN SPOTS CYCLE
& WATERCRAFT, INC.

Electronic Endorsements:

Date	Sequence	Bank #	Endra Type	TRN	RRC	Bank Name
06/15/2020	[REDACTED]	[REDACTED]	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
06/15/2020	[REDACTED]	[REDACTED]	Pay Bank	N		BANK OF AMERICA, NA

Item C

Anthony purchases another off-road vehicle on 6/9/20.
Amber pays by check in amount of \$6,663.67.

**SUN SPORTS CYCLE & WATERCRAFT
INC.**

3441 COLONIAL BLVD #1
FORT MYERS, FL 33966
239-277-7777

Customer:

BRUEY, ANTHONY

LEHIGH ACRES FL

Sales Dealer

Deal Number: 2

Deal Date: 06/09/2020

Delivery Date: 06/09/2020

Finalized Date: 06/16/2020

First Payment Due: 07/09/2020

Major Units

Stock #	Year	Make	Model	Model Name	VIN
P035419	2020	POLARIS	Z20YAV17A2	RZR 170 EFI	

Major Units

Unit Price	\$5,099.00
Freight	\$200.00
Dealer Prep	\$200.00
Total Unit	\$5,499.00
Installed	\$0.00
Not Installed	\$0.00
Total Additions	\$0.00
Vehicle Tax	\$0.00
Sales Tax	\$373.47
Total Tax	\$373.47
Total Prev Payments	\$5,663.67
Additional Pmt	\$0.00
Deferred Payment	\$0.00
Manf. to Cust Rebate	\$0.00
Total Down Payment	\$6,663.67
Trade Allowance	\$0.00
Less Trade Payoff	\$0.00
Trade Equity	\$0.00

Fees & Insurance

Doc Fees	\$199.95
License Fees	\$40.75
Customer Rebate	\$0.00
Total Fees	\$240.70
Total Insurance	\$0.00

Extras

Tire Fee	\$4.00
Battery Fee	\$1.50
Discretionary Tax	\$25.00
	\$0.00
Extra Line 5 - Units	\$0.00
Extra Line 6 - Units	\$0.00
Service Contract	\$520.00
Property / Liability	\$0.00
Prepaid Maintenance	\$0.00
Gap Insurance	\$0.00
Cred Card Surcharge	\$0.00
Tire/Wheel Contract	\$0.00
Extra Line 5 - F&I	\$0.00
UV PRO	\$0.00
Total Extras	\$550.50

Tax Detail

Category	Detail	Taxable Amount	Percent	Amount
6.0 % SALES TAX	STATE SALES TAX	\$6,224.45	6.00%	\$373.47

Financing

Total Price	\$6,663.67	Term	1
Less Down	\$6,663.67	APR	0.00%
Amount Financed	\$0.00		
Finance Charge	\$0.00		
Total of Payments	\$0.00	Monthly Payment	\$0.00

NEW TAG ☐ TRANSFER TAG ☐

OFF-ROAD ☐ TITLE ONLY ☐

HONDA
SUZUKI
CAN-AM



BILL OF SALE

YAMAHA
POLARIS
SEADOO

3441 COLONIAL BLVD, SUITE 1 • FORT MYERS, FL 33966
www.sunsportscycle.com • E-mail: sales@sunsportscycle.com
(239) 277-7777 • FAX (239) 939-3598

Sold To: **BRUEY, ANTHONY**
Address: [REDACTED]
City: **LEHIGH ACRES** State: **FL** Zip: [REDACTED]
Phone: (Home) [REDACTED] (Bus.) [REDACTED]

Male ☒ Female ☐
SS # [REDACTED]
SS # [REDACTED]
D.O.B. [REDACTED]/1985 Age 34
D.O.B. [REDACTED] Age [REDACTED]
DL # [REDACTED]
DL# [REDACTED]

SOLD N 2020 POLARIS Z20YAV17A2	PRICE	\$5,099.00
SERIAL NO.: [REDACTED]	FREIGHT	\$200.00
MILES: 0 COLOR: WHI/RED	ASSEMBLY	\$200.00
SOLD	ACCESSORIES	\$0.00
SERIAL NO.:	SUB-TOTAL	\$5,499.00
MILES: COLOR:	TRADE ALLOWANCE	\$0.00
SOLD	SUB-TOTAL	\$5,499.00
SERIAL NO.:	DEALER SERVICE FEES & DOC. FEES*	199.95
MILES: COLOR:	FL TIRE & BATTERY WASTE FEE	\$5.50
TRADE ONE:	EXTENDED SERVICE CONTRACT	\$520.00
SERIAL NO.:	OTHER Priority Maintenance	\$0.00
MILES: COLOR:	SUB-TOTAL	\$6,224.45
TRADE TWO	SALES TAX	\$398.47
SERIAL NO.:	ESTIMATED REGISTRATION FEES	\$40.75
MILES: COLOR:	CREDIT INSURANCE	\$0.00
ACCESSORIES	PHYSICAL DAMAGE INSURANCE	
DECLINED: WARRANTY VIP MAINTENANCE ☒	OTHER Gap Coverage	\$0.00
***** ATV ONLY *****	OTHER Tire & Wheel	\$0.00
I UNDERSTAND NO ONE UNDER 10 SHOULD	OTHER Find it Now GPS	\$0.00
OPERATE THIS UNIT? X ☒	OTHER UV Protection	\$0.00
PAY OFF TO:	SUB-TOTAL	\$6,663.67
ADDRESS:	PAY OFF	\$0.00
C.S.Z.	TOTAL	\$6,663.67
ACCT. #	LESS DEPOSIT	\$0.00
GOOD-TILL:	BALANCE DUE	\$6,663.67
SPOKE TO:	CASH OR CHECKS RECEIVED	\$0.00
	BALANCE	\$6,663.67

USED VEHICLE ☐ WARRANTY - GUARANTEE
SHOULD MECHANICAL WORK BE REQUIRED ON THIS VEHICLE WITHIN 30 DAYS FROM VEHICLE DATE OF PURCHASE, WE SHALL PROCEED ON BUYER'S ORDERS IN OUR SHOP AND SUPPLY ALL PARTS AND LABOR ON A 50/50 BASIS. BUYER PAYS ONE-HALF OF NATIONAL PUBLISHED PRICES AND LABOR. NO GUARANTEE ON MODEL OR MILEAGE.

USED VEHICLE ☐ THIS VEHICLE SOLD "AS IS". NO WARRANTY OR VERBAL AGREEMENT. REPRESENTATION WILL BE BINDING.

DEALER SERVICES*
This charge represents cost and profit to the seller/dealer for items, services and preparation to new and used vehicles, and preparing doc. Sale of above unit.

ACCEPTANCE BY PURCHASER: This acknowledges that I have received the above in satisfactory condition. I have received a copy of this bill of sale which was signed in triplicate. I have read and understand and accept the terms of the guarantee. Deposit non-refundable unless financing cannot be obtained. I hereby state that I am 18 years of age or older. ALL SALES FINAL

SIGNED: X [Signature] I hereby acknowledge receipt of a copy of this order.

SIGNED: X [Signature] I hereby acknowledge receipt of a copy of this order.
Cash Deal

APPROVED: [Signature] DATE: 6/9/20
Not valid unless signed by an officer of the company
M-CHTS CARPORT

SALESPERSON: [Signature] FIRST LAST

LIEN HOLDER [Signature]

Amount: \$6,663.67 Sequence Number: [REDACTED]
Account: [REDACTED] Capture Date: 06/15/2020
Bank Number: [REDACTED] Check Number: 10010

Bruey & Sons
Lehigh Acres, FL 33974

DATE 6-9-20 63-27/631

PAY TO THE ORDER OF Sun sports \$ 6,663.67
six thousand six hundred sixty three & 67/100 DOLLARS

Bank of America
ACH/VLT 060100077

FOR Adrian Deal: 22461 Chris By

⑈00000⑈ [REDACTED] [REDACTED]

3782634388

For Deposit Only
SUN SPORTS CYCLE
& WATERCRAFT, INC.

Electronic Endorsements:

Date	Sequence	Bank #	Endre Type	TRN	REC	Bank Name
06/15/2020	[REDACTED]	[REDACTED]	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
06/15/2020	[REDACTED]	[REDACTED]	Pay Bank	N		BANK OF AMERICA, NA

Item D

On 6/5/20 and 6/9/20 and 6/10/20, Anthony purchases recreational vehicle accessories and clothing/safety equipment in the amounts of \$370.51, \$1,937.72 and \$63.85, respectively. The total is \$2372.08.

Someone paid these charges at the point of sale and on a debit card.

**SUN SPORTS CYCLE & WATERCRAFT
INC.**

3441 COLONIAL BLVD #1
FORT MYERS, FL 33966
239-277-7777

Sold To:

ANTHONY BRUEY

LEHIGH ACRES, LEE, FL USA

Invoice Reprint

Invoice Number: [REDACTED]

Salesperson: P- Carlos Leizan

Cashier: A-LEAH ARIEAL AMES

Date: 06/05/2020 12:43 PM

Sld	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Special Order	Ein
0	1	0	0	23170447	WINDSHIELD FFLDING TALON	\$322.95	\$0.00	\$322.95	
1	0	0	0	373-91107	F-16 GLOVES NAVY/BLUE/WHITE SZ	\$24.95	\$24.95	\$0.00	

Subtotal	\$24.95	\$322.95
Sales Tax	\$1.62	\$20.99
Invoice Total	\$26.57	\$343.94
Amount To Collect Now	\$26.57	\$343.94
Total Amount Due		\$370.51
Bank Debit Cards		\$370.51

Category	Detail	Percent	Amount
SALES TAX	STATE SALES TAX	6.50%	\$22.61

Thank You For Your Business!

NO RETURNS ON SPECIAL ORDERS!
NO RETURNS ON ELECTRICAL PARTS OR ACCESSORIES!
30% RESTOCK FEE ON ALL RETURNED ITEMS. NO RETURNS ON DISCOUNTED ITEMS,
HELMETS, WINDSHIELDS, SUN GLASSES, OR VISORS.
NO RETURN ON ITEMS AFTER 15 DAYS OF INVOICE DATE.

SUN SPORTS CYCLE & WATERCRAFT INC.

3441 COLONIAL BLVD #1
FORT MYERS, FL 33966
239-277-7777

Sold To:

ANTHONY BRUEY

LEHIGH ACRES, LEE, FL USA

Invoice Reprint

Invoice Number: [REDACTED]
Salesperson: P-KIERSTEN NICHOLS
Cashier: A-LEAH ARIEL AMES
Date: 06/09/2020 3:16 PM

Sld	S/O	Lay	P/U	Part Number	Description	Price	Discount	Sold Now	Bin
1	0	0	0	364-67107	FLY MAVERIK BOOT BLACK SZ 7	\$129.95	\$129.95	\$129.95	
1	0	0	0	350-0470S	FLY MX SOCKS THICK BLUE/BLACK	\$14.95	\$14.95	\$14.95	
1	0	0	0	482-62300	YOUTH A-5 S BODY ARMOR BLACK/R	\$129.95	\$129.95	\$129.95	
1	0	0	0	372-93124	FLY F-16 PANT BLU/BLK/HI-VIS S	\$79.95	\$63.96	\$63.96	
1	0	0	0	482-64302	MX PLUS-2 SOCKS BLACK/YELLOW F	\$16.95	\$16.95	\$16.95	
1	0	0	0	37-5125	FOCUS YOUTH GOGGLE GREY W/CLEAR	\$21.95	\$21.95	\$21.95	
1	0	0	0	37-5164	FLY '19 GOGGLE ZONE YTH RED RE	\$34.95	\$34.95	\$34.95	
1	0	0	0	954593	STRATA YTH NATION CLR LENS	\$25.00	\$25.00	\$25.00	
1	0	0	0	73-4407L	FORMULA ORIGIN HELMET MATTE BL	\$649.95	\$649.95	\$649.95	
1	0	0	0	73-4402S	FORMULA ORIGIN HELMET RED/WHIT	\$649.95	\$649.95	\$649.95	
1	0	0	0	37-5182	ZONE PRO GOGGLE BLUE/PORT W/PI	\$59.95	\$59.95	\$59.95	
1	0	0	0	37-5100	FLY '19 GOGGLE FOCUS RED CLEAR	\$21.95	\$21.95	\$21.95	

Subtotal \$1,835.45
Less Discount (\$15.99)
Sales Tax \$118.26
Invoice Total \$1,937.72
Total Amount Due \$1,937.72
Bank Debit Cards \$1,937.72

Category	Detail	Percent	Amount
SALES TAX	STATE SALES TAX	6.50%	\$118.26

Thank You For Your Business!

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HELMETS, WINDSHIELDS, SUN GLASSES, OR VISORS.
NO RETURN ON ITEMS AFTER 15 DAYS OF INVOICE DATE.

**SUN SPORTS CYCLE & WATERCRAFT
INC.**

3441 COLONIAL BLVD #1
FORT MYERS, FL 33966
239-277-7777

Invoice Reprint

Invoice Number: [REDACTED]
Salesperson: P- Carlos Leizan
Cashier: A-LEAH ARIEL AMES
Date: 05/10/2020 4:30 PM

Sold To:

ANTHONY BRUEY

LEHIGH ACRES, LEE, FL USA

*Sold now
special order
longway
pick up*

Std	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Bin
1	0	0	0	37-5185	FLY '19 GOGGLE ZONE PRO RED/WH	\$59.95	\$59.95	
0	0	0	1	23170447	WINDSHIELD FLFLDING TALON	\$322.95	\$322.95	

Subtotal	\$382.90
Sales Tax	\$24.89
Invoice Total	\$407.79
Amount Prepaid	(\$343.94)
Total Amount Due	\$63.85
Bank Debit Cards	\$63.85

Category	Detail	Percent	Amount
SALES TAX	STATE SALES TAX	6.50%	\$24.89

Thank You For Your Business!

NO RETURNS ON SPECIAL ORDERS!
NO RETURNS ON ELECTRICAL PARTS OR ACCESSORIES!
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HELMETS, WINDSHIELDS, SUN GLASSES, OR VISORS.
NO RETURN ON ITEMS AFTER 15 DAYS OF INVOICE DATE.

* The windshield was paid
for on 6/5 so it shows
as prepaid on this invoice.