Thank you for participating in our sale \_\_\_\_\_\_.

Below is the invoice for your purchases.

CREDIT CARD PAYMENTS: To make a credit card payment using our website, click here; *LINK(my account)* 

When processing payments by bank wire transfer, buyers must use the following information. (Unless otherwise stated)

All international and US buyers:

**Call or E-mail for all wire transfers** (312) 280-1234 <u>info@premierarg.com</u>

\*\*\*Please include the following in your wire instructions Sale Name: Buyer Info:

AFTER PAYMENT: Once we have received payment in full, you will receive another copy of your invoice showing a balance of 0.00. Please bring a copy of this "Paid in Full" invoice to the removal location when picking up your purchases.

RESELLERS: If you hold a resale certificate and are eligible to have the sales tax removed from your invoice, you MUST fill out our multi-state reseller form FOR EACH SALE and fax it to Customer Service at (312) 280-1266. After the certificate has been received, your tax will be removed. The certificate can be found at: *LINK (resale)* 

AGENT RELEASE: If your purchases will be picked up by a third party, please fill out our Agent Release Authorization Form and fax it to customer service at (312) 280-1266. The form can be found at:

LINK (agent release authorization)

SALE INFORMATION: *LINK (current sale)* 

PAYMENT & TAX EXEMPTION INFORMATION: *LINK (payment info)* 

SHIPPING INFORMATION *LINK*