

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

info@premierarg.com

***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