Accounting Support
949-707-4200 ext. 303
AccountsReceivable@swds.net

SWDS
Finishing Touch

Make Checks Payable To:
SWDS
8659 Research Dr.
Irvine, CA 92618

Finishing Touch

Note: Net due must correspond to items sold. The customer and dealer must both sign the contract, or it is not valid. Please return invalid contracts to F&I for correction. Be sure to attach all contracts listed below.

Remittance Register

Date of Sale	Customer		VIN#	Net Due
(MM-DD-YYYY)	Last	First	Last 8	

Dealer: _____

Address: _____

City, State, Zip: _____

Prep. By: _____

Email: _____

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