

CNGP530

VEHICLE ORDER CONFIRMATION

09/10/21 10:42:58

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Dealer: F21359

2022 MAVERICK

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Order No: 0100 Priority: M1 Ord FIN: KV509 Order Type: 5B Price Level: 220

Ord Code: 100A Cust/Flt Name: NCSA 218 PO Number:

RETAIL DLR INV

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W8F MAVERICK XL AWD \$19995 \$19595.00 B4A NET INV FLT OPT NC \$7.00

.121.0" WB DEST AND DELIV 1495 1495.00

YZ OXFORD WH TOTAL BASE AND OPTIONS 24795 22510.38

9 CLOTH TOTAL 24795 22510.38

W EBONY *THIS IS NOT AN INVOICE*

100A EQUIP GRP 3305 3074.00

.XL TRIM

999 .2.0L ECOBOOST NC NC

448 .8-SPD AUTO TRAN NC NC

52H REAR US BINS NC NC

FLEET SPCL ADJ NC (260.00)

425 50 STATE EMISS NC NC

SP DLR ACCT ADJ (766.00)

SP FLT ACCT CR (641.00)

FUEL CHARGE 6.38

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC05906