

CNGP530

VEHICLE ORDER CONFIRMATION

09/07/21 14:03:20

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Dealer: F21359

2022 ESCAPE

Page: 1 of 1

Order No: 0100 Priority: L3 Ord FIN: KV509 Order Type: 5B Price Level: 220

Ord Code: 201A Cust/Flt Name: NCSA 76 PO Number:

RETAIL DLR INV

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U9B SE EHEV AWD \$29530 \$28349.00

FUEL CHARGE \$6.38

.106.7" WB

B4A NET INV FLT OPT NC 7.00

YZ OXFORD WHITE

DEST AND DELIV 1245 1245.00

4 UNIQUE CLTH STS

TOTAL BASE AND OPTIONS 30775 27441.38

H EBONY

TOTAL 30775 27441.38

201A EQUIP GRP

THIS IS NOT AN INVOICE

.AUTO CLIMATE

99Z .2.5L I-VCT ENG NC NC

445 .ECVT TRANS NC NC

225/65R17 TIRES

FLEET SPCL ADJ NC (320.00)

TIRE INFT KIT

17" ALUM WHEEL

SP DLR ACCT ADJ (1034.00)

SP FLT ACCT CR (812.00)

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC05906