

CNGP530

VEHICLE ORDER CONFIRMATION

09/10/21 08:02:44

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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 77 PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
U0B SE FHEV FWD	\$28030	\$26909.00	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	29275	26095.38
H EBONY			TOTAL	29275	26095.38
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		(981.00)			
SP FLT ACCT CR		(771.00)			

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F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC05906