

146

CNGP530

VEHICLE ORDER CONFIRMATION

08/28/21 10:17:1

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Dealer: F2759!

2021 EXPEDITION

Page: 1 of :

Order No: 1001 Priority: L1 Ord FIN: KW462 Order Type: 5B Price Level: 12!

Ord Code: 102A Cust/Flt Name: STOCK PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
U1F	4X2 XL	\$49625	\$47640.00	B4A	NET INV FLT OPT	NC \$7.00
JS	ICONIC SILVER				DEST AND DELIV	1695 1695.00
L	XL CLOTH BUCKET			TOTAL	BASE AND OPTIONS	49240 43725.76
H	EBONY			TOTAL		49240 43725.76
L02A	EQUIP GRP	(2080)	(1956.00)	*THIS IS NOT AN INVOICE*		
	.17" STEEL WHEEL					
99T	.3.5L ECO V6 ENG	NC	NC			
44U	.10SPD AUTO	NC	NC			
	.P265/70R17 OWL					
	FLEET SPCL ADJ	NC	(670.00)			
62E	EDLS AXLE	NC	NC			
153	FRT LICENSE BKT	NC	NC			
	SP DLR ACCT ADJ		(1695.00)			
	SP FLT ACCT CR		(1308.00)			
	FUEL CHARGE		12.76			

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
 F4=Submit F5=Add to Library
 5099 - PRESS F4 TO SUBMIT QC06707