

#190 285

CNGP530

VEHICLE ORDER CONFIRMATION

08/28/21 12:14:01

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Dealer: F27591

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2022 TRAN CONNCT WAG

Order No: 1001 Priority: C1 Ord FIN: KW462 Order Type: 5B Price Level: 230

Ord Code: 200A Cust/Flt Name: STOCK

PO Number:

RETAIL DLR INV

RETAIL DLR INV

S9E TRANCON-WGN-XL \$27920 \$26803.00

FUEL CHARGE \$6.38

.121" WHEELBASE

B4A NET INV FLT OPT NC 7.00

FT BLUE METALLIC

PRICED DORA NC NC

S VINYL SEATS

DEST AND DELIV 1395 1395.00

B EBONY

TOTAL BASE AND OPTIONS 29315 26186.38

200A ORDER CODE

TOTAL 29315 26186.38

992 .2.0L ENGINE NC NC

THIS IS NOT AN INVOICE

448 .8 SPD AUTO TRAN NC NC

T55 .P215/55R16 BSW NC NC

FLEET SPCL ADJ NC (280.00)

20V 5302# GVWR

425 50 STATE EMISS NC NC

51C HVY DTY BATTERY NC NC

SP DLR ACCT ADJ (977.00)

SP FLT ACCT CR (768.00)

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

5099 - PRESS F4 TO SUBMIT

QC06707