

CNGP530

VEHICLE ORDER CONFIRMATION

09/10/21 07:55:51

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Dealer: F21359

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2022 MAVERICK

Order No: 0100 Priority: L4 Ord FIN: KV509 Order Type: 5B Price Level: 220

Ord Code: 100A Cust/Flt Name: NCSA 89

PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
W8E MAVERICK XL FWD	\$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	21490	19593.38
9 CLOTH			TOTAL	21490	19593.38
W EBONY			*THIS IS NOT AN INVOICE*		
100A EQUIP GRP					
.XL TRIM					
993 .2.5L HYBRID	NC	NC			
445 .AUTO TRANS	NC	NC			
52H REAR US BINS	NC	NC			
FLEET SPCL ADJ	NC	(260.00)			
425 50 STATE EMISS	NC	NC			
SP DLR ACCT ADJ		(700.00)			
SP FLT ACCT CR		(550.00)			
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