

#147 #142

CNGP530

VEHICLE ORDER CONFIRMATION

08/28/21 10:18:1!

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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

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U1G 4X4 XL \$52675 \$50568.00

FUEL CHARGE \$12.76

JS ICONIC SILVER

B4A NET INV FLT OPT NC 7.00

L XL CLOTH BUCKET

DEST AND DELIV 1695 1695.00

H EBONY

TOTAL BASE AND OPTIONS 52290 46462.76

L02A EQUIP GRP (2080) (1956.00)

TOTAL 52290 46462.76

.17" STEEL WHEEL

THIS IS NOT AN INVOICE

.SKID PLATES

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 (1802.00)

SP FLT ACCT CR (1392.00)

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

5099 - PRESS F4 TO SUBMIT

QC06707