

#170 165

CNGP530

VEHICLE ORDER CONFIRMATION

08/28/21 10:17:41

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Dealer: F2759!

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2021 EXPEDITION

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

Ord Code: 100A Cust/Flt Name: STOCK

PO Number:

RETAIL DLR INV

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U1G 4X4 XL \$52675 \$50568.00

DEST AND DELIV \$1695 \$1695.00

JS ICONIC SILVER

TOTAL BASE AND OPTIONS 54370 48319.76

L XL CLOTH BUCKET

TOTAL 54370 48319.76

H EBONY

THIS IS NOT AN INVOICE

100A EQUIP GRP

.18" MCH ALM WHL

99T .3.5L ECO V6 ENG NC NC

44U .10SPD AUTO NC NC

.P275/65R18 OWL

FLEET SPCL ADJ NC (670.00)

153 FRT LICENSE BKT NC NC

SP DLR ACCT ADJ (1844.00)

SP FLT ACCT CR (1449.00)

FUEL CHARGE 12.76

B4A NET INV FLT OPT NC 7.00

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

0099 - PRESS F4 TO SUBMIT

QC06707