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CNGP530

VEHICLE ORDER CONFIRMATION

08/28/21 10:00:4

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Dealer: F2759

2022 MAVERICK

Page: 1 of

Order No: 1001 Priority: L1 Ord FIN: KW462 Order Type: 5B Price Level: 21

Ord Code: 100A Cust/Flt Name: STOCK

PO Number:

RETAIL DLR INV

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W8E MAVERICK XL FWD \$19995 \$19595.00

FUEL CHARGE \$6.38

.121.0" WB

B4A NET INV FLT OPT NC 7.00

YZ OXFORD WH

DEST AND DELIV 1495 1495.00

9 CLOTH

TOTAL BASE AND OPTIONS 21490 19593.38

W EBONY

TOTAL 21490 19593.38

L00A EQUIP GRP

THIS IS NOT AN INVOICE

.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

153 FRT LICENSE BKT NC NC

SP DLR ACCT ADJ (700.00)

SP FLT ACCT CR (550.00)

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

0099 - PRESS F4 TO SUBMIT

QC06707