

CNGP530

VEHICLE ORDER CONFIRMATION

11/15/22 15:04:43

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Dealer: F27595

2023 ESCAPE

Page: 1 of 1

Order No: 1001 Priority: C1 Ord FIN: KW462 Order Type: 5B Price Level: 320

Ord Code: 100A Cust/Flt Name: VSA ITEM 161 PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
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U0F	BASE FWD	\$27500	\$26675.00		FUEL CHARGE	\$7.04
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	.106.7" WB			B4A	NET INV FLT OPT	NC 7.00
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YZ	OXFORD WHITE				DEST AND DELIV	1495 1495.00
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V	CLOTH BUCKETS			TOTAL	BASE AND OPTIONS	28995 26538.04
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H	EBONY			TOTAL		28995 26538.04
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100A	EQUIP GRP			*THIS IS NOT AN INVOICE*		
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99N	.1.5L ECO ENGINE	NC	NC			
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448	.8-SPD AUTOTRANS	NC	NC			
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225/65R17 TIRES

	FLEET SPCL ADJ	NC	(340.00)			
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59H	SUPPL HEATER	NC	NC			
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17" STEEL WHEEL

153	FRT LICENSE BKT	NC	NC			
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	SP DLR ACCT ADJ		(550.00)			
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	SP FLT ACCT CR		(756.00)			
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F1=Help F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

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