

#297287

CNGP530

VEHICLE ORDER CONFIRMATION

08/28/21 12:19:4

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Dealer: F2759!

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2022 TRAN CONNCT VAN

Order No: 1001 Priority: C1 Ord FIN: KW462 Order Type: 5B Price Level: 230

Ord Code: 100A Cust/Flt Name: STOCK

PO Number:

RETAIL DLR INV

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S6S TRAN CON-VAN-XL \$25175 \$24169.00

FUEL CHARGE \$6.38

.105" WHEELBASE

B4A NET INV FLT OPT NC 7.00

UM AGATE BLACK

PRICED DORA NC NC

S VINYL SEATS

DEST AND DELIV 1395 1395.00

B EBONY

TOTAL BASE AND OPTIONS 26570 23723.38

L00A ORDER CODE

TOTAL 26570 23723.38

992 .2.0L ENGINE NC NC

THIS IS NOT AN INVOICE

448 .8 SPD AUTO TRAN NC NC

T55 .P215/55R16 BSW NC NC

FLEET SPCL ADJ NC (280.00)

20R 5130# GVWR

425 50 STATE EMISS NC NC

51C HVY DTY BATTERY NC NC

SP DLR ACCT ADJ (882.00)

SP FLT ACCT CR (692.00)

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

5099 - PRESS F4 TO SUBMIT

QC06707