

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/22 15:19:13

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Dealer: F27595

2023 MAVERICK

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

Ord Code: 100A Cust/Flt Name: VSA ITEM 91 PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
W8E	MAVERICK FWD	\$22195	\$21751.00			
	.121.0" WB			FUEL CHARGE		\$7.04
				B4A NET INV FLT OPT	NC	7.00
YZ	OXFORD WH			DEST AND DELIV	1495	1495.00
9	CLOTH			TOTAL BASE AND OPTIONS	23690	21921.04
W	EBONY			TOTAL	23690	21921.04
100A	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	(285.00)
425	50 STATE EMISS	NC	NC
153	FRT LICENSE BKT	NC	NC
	SP DLR ACCT ADJ		(444.00)
	SP FLT ACCT CR		(610.00)

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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