



CNGP530 VEHICLE ORDER CONFIRMATION 07/25/23 18:30:09
==> Dealer: F21692
2024 MAVERICK Page: 1 of 1
Order No: A999 Priority: L1 Ord FIN: KV509 Order Type: 5B Price Level: 415
Ord PEP: 100A Cust/Flt Name: NCSA PO Number:
RETAIL DLR INV RETAIL DLR INV
W8A MAVERICK FWD DEST AND DELIV
.121.0" WB TOTAL BASE AND OPTIONS
YZ OXFORD WH TOTAL
9 CLOTH *THIS IS NOT AN INVOICE*
W EBONY
100A EQUIP GRP
.XL TRIM
993 2.5L HYBRID
445 AUTO TRANS
FLEET SPCL ADJ
425 50 STATE EMISS
SP DLR ACCT ADJ
SP FLT ACCT CR
FUEL CHARGE
B4A NET INV FLT OPT
F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT QC00132