

CNGP530

VEHICLE ORDER CONFIRMATION

08/24/23 14:09:03

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Dealer: F21359

2024 MAVERICK

Page: 1 of 1

Order No: 0100 Priority: L5 Ord FIN: QS134 Order Type: 5B Price Level: 415

Ord PEP: 100A Cust/Flt Name: NCSA #218 XL PO Number:

RETAIL DLR INV

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W8B MAVERICK AWD :

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

999 .2.0L ECOBOOST

448 .8-SPD AUTO TRAN

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

QC05906