

CNGP530

VEHICLE ORDER CONFIRMATION

08/24/23 13:58:03

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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 #89 XL 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

QC05906