

CNGP530

VEHICLE ORDER CONFIRMATION

05/22/14 17:50:05

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Dealer: F71007

2015 MUSTANG

Tag: 000X000

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Order No: ~~XXXX~~ Priority: 10

Order Type: X Price Level: 520

Ord Code: 401A Cust/Flt Name: ~~XXXX~~

PO Number:

RETAIL

RETAIL DLR INV

.3.73 TOR AXLE

.19" PNTD ALUM W

68B PREM TRIM CAG 395

91N NAVIGATION SYST 795

FUEL CHARGE

PRICED DORA NC

ADV ASSESSMENT

DEST AND DELIV 825

TOTAL BASE AND OPTIONS 45590

TOTAL 45590

A/Z PLAN

D PLAN

X PLAN 42696.88

THIS IS NOT AN INVOICE

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC03250