



Preview Order 0001 - K1J 4x4 XLT Max: Order Summary Time of Preview: 08/19/2022 09:57:07

Dealership Name: Red River Ford

Sales Code : F23542

Dealer Rep.	Joe Green	Type	Fleet	Vehicle Line	Expedition	Order Code	0001
Customer Name	CITY OF BRYAN	Priority Code	L2	Model Year	2022	Price Level	255

DESCRIPTION	MSRP	INVOICE	DESCRIPTION	MSRP	INVOICE
K1J0 EXPEDITION XLT MAX 4X4	\$62490	\$59991	FORD FLEET SPECIAL ADJUSTMENT	\$0	\$-685
TOTAL BASE VEHICLE	\$62490	\$58274	FLR LNER/CARPET MATS RWS 1&2	\$0	\$0
OXFORD WHITE	\$0	\$0	AUTO STOP-START REMOVAL	\$-50	\$-47
XLT CLOTH SEATS	\$0	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0	\$-1249
BLACK ONYX	\$0	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0	\$-1717
EQUIPMENT GROUP 200A	\$0	\$0	FUEL CHARGE	\$0	\$17.76
.18" MACH ALUM WHL W/PNTD PKTS	\$0	\$0	NET INVOICE FLEET OPTION (B4A)	\$0	\$7
.3.5L ECOBOOST V6 ENGINE	\$0	\$0	PRICED DORA	\$0	\$0
.10SPD AUTO TRANS W/SLCTSHFT	\$0	\$0	ADVERTISING ASSESSMENT	\$0	\$0
.P275/65R18 A/T TIRES	\$0	\$0	DESTINATION & DELIVERY	\$1795	\$1795
CLOTH THIRD ROW SEATS	\$0	\$0			
				MSRP	INVOICE
TOTAL BASE AND OPTIONS				\$64235	\$58112.76
DISCOUNTS				NA	NA
TOTAL				\$64235	\$58112.76

ORDERING FIN: QT233 END USER FIN: QT233

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.*

*This is not an invoice.*