

6/29/2021

IMS2 CNGP530 VEHICLE ORDER CON

CNGP530

VEHICLE ORDER CONFIRMATION

06/29/21 14:44:39

==>

Dealer: F74459

2022 F-SERIES SD

Page: 2 of 2

Order No: 0629 Priority: A3 Ord FIN: QP798 Order Type: 5B Price Level: 230

Ord Code: 610A Cust/Flt Name: CROOK CO RD PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
TELE TT MIR-PWR				
59H HI MNT STOP LMP JACK	NC	NC		
64F STEEL WHLS-18"	455	414.00		
603 UPFITTER SWTCH	165	150.00		
85S TOUGH BED	595	542.00		
524 PRIVACY GLASS	30	28.00		
88V XL VALUE PKG	395	360.00		
.CRUISE CONTROL				
SP DLR ACCT ADJ		(1609.00)		
SP FLT ACCT CR		(1326.00)		
FUEL CHARGE		23.68		
81A NET INV FLT OPT	NC	7.00		
PRICED DORA	NC	NC		
DEST AND DELIV	1695	1695.00		

TOTAL BASE AND OPTIONS 49870 43776.68
TOTAL 49870 43776.68

THIS IS NOT AN INVOICE

SHIP-TO: 74D459

Robberson Ford
Bend, OR

37,926.68

Prineville, OR

CAT TAX 189.63

Will Bradley

PRIV TAX 140.33

541-447-6820

38,256.64

F7=Prev

F3/F12=ven Ord Men.

F1=Help F2=Return to Order

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

06/29/21

V1DP0059

2 5