

VEHICLE ORDER CONFIRMATION

04/23/11 10:01:48

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Dealer:

2012 MUSTANG

Tag: 000X000

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Order No: Priority: 10

Order Type: X Price Level: 225

Ord Code: 820A Cust/Flt Name:

PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
P8J SHELBY COUPE	\$48645	\$44014.00	PRICED DORA	NC	NC
UA BLACK			ADV ASSESSMENT		498.00
6 LEATHER			DEST AND DELIV	850	850.00
X CHAR/BLK BLK			TOTAL BASE AND OPTIONS	53830	49190.48
820A RAPID SPEC			TOTAL	53830	49190.48
.SHKR 500 AUDIO			A/Z PLAN		47378.48
99S .5.4L SC 4V V8	NC	NC	D PLAN		47478.48
44E .6-SPD MAN TRANS	NC	NC	X PLAN		49268.72
T3V .P255/40 P285/35	NC	NC	*THIS IS NOT AN INVOICE*		
425 50 STATE EMISS	NC	NC			
46D TAPE STRIPE DEL	NC	NC			
47D OTT STRIPE DEL	NC	NC			
58N ELECTRONICS PKG	2340	2036.00			
59G GLASS ROOF	1995	1736.00			
FUEL CHARGE		56.48			

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT