

DEALER

24G 544

VIN

1FTFW1CT7BFA65268

	Suggested Retail Price	Invoice Amount
F15H 4X2 STYLESIDE S/CREW-145	36470 00	33076 00
2011 MODEL YEAR		
U6 RED CANDY METALLIC TINTED CC	250 00	208 00
LQ PALE ADOBE ACCENT		
HB BLACK LTHR TRIMMED CPT CHRS		
PREFERRED EQUIPMENT PKG.508A		
.LARIAT SERIES		
.ELECTRONIC AUTO TEMP CONTROL		
99T ECOBOOST 3.5L V6 ENGINE	750 00	623 00
446 ELECTRONIC 6-SPD AUTO		
T82 .P265/60R18 OWL ALL-SEASON		
XH9 3.55 RATIO LIMITED SLIP AXLE	300 00	249 00
7100# GVWR PACKAGE		
SELECT SHIFT TRANSMISSION		
STANDARD FUEL TANK		
JOB #2 ORDER		
86L LARIAT CHROME PACKAGE	1495 00	1241 00
.ANGULAR STEP BAR		
.CHROME PWR FLD HTD SIGNAL MIR		
.18" CHROME CLAD WHEELS		
153 FRONT LICENSE PLATE BRACKET	NC	NC
43M POWER MOONROOF	995 00	826 00
58N SONY NAVIGATION RADIO	2495 00	2071 00
61L LARIAT PLUS PACKAGE	950 00	789 00
.UNIVERSAL GARAGE DOOR OPENER		
.REMOTE START SYSTEM		
.REAR VIEW CAMERA		
.REVERSE SENSING SYSTEM		
63T TAILGATE STEP	375 00	311 00
67T TRAILER BRAKE CONTROLLER	230 00	191 00
H LTHR TRIMMED BUCKET SEATS	975 00	809 00
HEAT/COOLED FRONT SEATS		
954 LOWER TWO-TONE PAINT	250 00	208 00
TOTAL OPTIONS	9065 00	7526 00
TOTAL VEHICLE & OPTIONS	45535 00	40602 00
DESTINATION & DELIVERY	975 00	975 00
TOTAL BEFORE DISCOUNTS	46510 00	41577 00
##SPECIAL ADDED DISCOUNTS#		
LARIAT PREMIUM DISCOUNT	1000 00-	830 00-
TOTAL SAVINGS	1000 00-	830 00-
TOTAL FOR VEHICLE		45510 00
FUEL CHARGE		74 62
ADVERTISING ASSESSMENT		558 00
SHIPPING WEIGHT 5127 LBS.		
TOTAL	45510 00	41379 62

This Invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to							
Ford of Port Richey 10715 US Highway 19 Port Richey		24G544 FL 34668		Order Type 2	Ramp Code CA29	Batch ID BA201	Price Level 120
Ship to (if other than above)		Date Inv. Prepared 01 20 11		Item Number 24-4119		Transit Days 13	
				Ship Through			
Invoice & Unit Identification NO. 1FTFW1CT7BFA65268		Final Assembly Point DEARBORN		Finance Company and/or Bank BANK OF AMERICA 660055			

Total Holdback	Invoice Total	A & Z Plan	D Plan	X Plan
1338	41379.62	39758.62	39858.62	41489.10