

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 7100# GVWR PACKAGE SELECT SHIFT TRANSMISSION STANDARD FUEL TANK JOB #2 ORDER	300.00	249.00
86L LARIAT CHROME PACKAGE .ANGULAR STEP BAR .CHROME PWR FLD HTD SIGNAL MIR .18" CHROME CLAD WHEELS	1495.00	1241.00
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 .UNIVERSAL GARAGE DOOR OPENER .REMOTE START SYSTEM .REAR VIEW CAMERA .REVERSE SENSING SYSTEM	950.00	789.00
63T TAILGATE STEP	375.00	311.00
67T TRAILER BRAKE CONTROLLER	230.00	191.00
H LTHR TRIMMED BUCKET SEATS HEAT/COOLED FRONT SEATS	975.00	809.00
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		Item Number	Transit Days		
		01	20	11	24-4119	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