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## New Invoice (000001:Draft)

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**From**

FORD OF PORT RICHEY

10715 US HWY 19, PORT RICHEY, FL 34668

quote

**To**

New Customer ▼

city of npr police

Customer address

**Invoice #** 0000001 📄

**Invoice Date** 10/04/2017

**Due Date** 10/04/2017

Item	Description	Unit Price	Quantity	Amount
<input checked="" type="checkbox"/> Product <span style="float: right;">▼</span>	2018 ford explorer k8a	26923.00	6.00	161538.00
<input type="checkbox"/> <span style="float: right;">▼</span>		0.00	0.00	0.00

New Line

==>

Dealer: F24544

2018 EXPLORER 4-DOOR

Page: 1 of 1

Order No: 2000 Priority: L4 Ord FIN: QF381 Order Type: 5B Price Level: 815

Ord Code: 500A Cust/Flt Name: CITY NOR PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
K8A 4DR AWD POLICE	\$32320	\$31189.00	86P FRT LMP HOUSING	\$125	\$119.00
.112.6" WB			FLEX-FUEL		
YZ OXFORD WHITE			SP FLT ACCT CR		(918.00)
9 CLTH BKTS/VNL R			FUEL CHARGE		4.58
W EBONY BLACK			DEST AND DELIV	945	945.00
500A EQUIP GRP			TOTAL BASE AND OPTIONS	34350	32251.58
.PREM SINGLE CD			TOTAL	34350	32251.58
99R .3.7L V6 TIVCT	NC	NC	*THIS IS NOT AN INVOICE*		
44C .6-SPD AUTO TRAN	NC	NC			
17T CARGO DOME LAMP	50	49.00			
18W RR WINDOW DEL	25	24.00			
51Y DRV SDE SPT LMP	215	204.00			
53M SYNC SYSTEM	295	280.00			
55F KEYLESS - 4 FOB	340	322.00			
68G RR DR/LK INOP	35	33.00			

F1=Help

F2=Return to Order


F3/F12=Veh Ord Menu

F4=Submit

F17=Delete Entry

S099 - PRESS F4 TO SUBMIT

QC06731

**INVOICE NOTES** 

as built per specs. with three extra power points

**Subtotal** 161538.00

**Total** 161538.00

**Amount Paid** 0.00

**Balance Due** \$161538.00

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