

	Suggested Retail Price	Invoice Amount
F557 4X2 CREW CHAS CAB DRW/176	37720.00	34833.00
SPECIAL DEALER ACCOUNT ADJUSTM		2017.00-
2008 MODEL YEAR		
21 OXFORD WHITE CLEARCOAT		
38 MEDIUM STONE CLOTH		
INCLUDED ON THIS VEHICLE		
.225/70R19.5G BSW STEER TIRES		
.TELESCPING TT MIRR-POWR/HTD		
.PREMIUM AM/FM CD/CLK		
OPTIONAL EQUIPMENT		
PREFERRED EQUIPMENT PKG.663A		
.XLT TRIM		
55D .DRIVER AIRBAG RESTRAINT	NC	NC
55P .PASSENGER AIRBAG RESTRAINT	NC	NC
99R 6.4L V-8 DIESEL	6545.00	5432.00
44B TORQSHIFT(TM) 5-SPD AUTO TRANS	NC	NC
X8L 4.88 RATIO LIMITED SLIP AXLE	360.00	299.00
JOB #2 BUILD IDENTIFIER		
179508 GVWR PACKAGE		
41H ENGINE BLOCK HEATER	35.00	29.00
425 50 STATE EMISSIONS	NC	NC
535 HIGH CAPACITY TRAILER TOW PKG	350.00	291.00
62R TRANS POWER TAKE-OFF PROVIS	250.00	208.00
91T TOW COMMAND SYSTEM	230.00	191.00
52B .TRAILER BRAKE CONTROLLER		
NOT FOR AMBULANCE USE. USING THIS VEHICLE TO PRODUCE AN AMBULANCE VOIDS FORD WARRANTY.		
SPCL. DLR. ACCT. ADJ. CR.		234.00-
TOTAL OPTIONS	7770.00	6216.00
TOTAL VEHICLE & OPTIONS	45490.00	39032.00
DESTINATION & DELIVERY	925.00	925.00
TOTAL FOR VEHICLE	46415.00	
31 U.S. GAL FUEL CHARGE		89.59
SHIPPING WEIGHT 7678 LBS.		
TOTAL	46415.00	40046.59

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							
Southwest Truck and Equipment 860173 10400 West Reno Oklahoma City		OK 73127		Order Type 59	Ramp Code RD28	Batch ID 7H151	Price Level 820
Ship to (if other than above)		Date Inv. Prepared 08 15 07		Item Number 86-5057		Transit Days 10	
		Ship Through					
Invoice & Unit Identification NO. 1FDAW56R68EC22509		Final Assembly Point KTP LT. TRK.		Finance Company and/or Bank Ford Motor Credit 000001			

Total Holdback	Invoice Total	A & Z Plan	D Plan	X Plan
	40046.59			