

Granger Motors, Inc.

(515) 999-2224

DEALER 53W 681

VIN 1FTEX1EP9LKF03337

F15C 4X4 SUPERCAB - 145	Suggested Retail Price	41095 00	Invoice Amount	38424 00
2020 MODEL YEAR				
YZ OXFORD WHITE				
FB BLACK SPORT 40/CONSOLE/40				
INCLUDED ON THIS VEHICLE				
EQUIPMENT GROUP 302A	4345 00		3954 00	
XLT SERIES				
REAR-WINDOW DEFROSTER				
SIRIUS XM RADIO				
OPTIONAL EQUIPMENT/OTHER				
99P 2.7L V6 ECOBOOST	995 00		906 00	
44G ELEC 10-SPEED AUTO W/TOW MODE				
X19 3.55 RATIO REGULAR AXLE	NC		NC	
6500# GVWR PACKAGE				
153 FRONT LICENSE PLATE BRACKET	NC		NC	
50N VOICE-ACTIVATED NAVIGATION	795 00		724 00	
53B CLASS IV TRAILER HITCH	150 00		137 00	
MIRROR MAN FOLD W/POWER GLASS				
68X XLT POWER EQUIPMENT GROUP PKG	725 00		660 00	
.POWER-SLIDING REAR WINDOW				
.LED BOX LIGHTING				
.110V/400W OUTLET				
862 XLT SPORT APPEARANCE PACKAGE	300 00		273 00	
.275/65R 18 OWL (A/S A/T)				
.18" SIX-SPOKE MACH-ALUM WHEEL				
TOTAL OPTIONS/OTHER	7310 00		6654 00	
TOTAL VEHICLE & OPTIONS/OTHER	48405 00		45078 00	
DESTINATION & DELIVERY	1695 00		1695 00	
TOTAL BEFORE DISCOUNTS	50100 00		46773 00	
##SPECIAL ADDED DISCOUNTS#				
XLT LUX CHROME OR SPRT	1750 00-		1593 00-	
XLT/LARIAT DISCT NAV	500 00-		455 00-	
XLT LUX PWR EQUIP GRP	250 00-		228 00-	
TOTAL SAVINGS	2500 00-		2276 00-	
TOTAL FOR VEHICLE	47600 00			
FUEL CHARGE			45 54	
SHIPPING WEIGHT 4665 LBS.				
TOTAL	47600 00		44542 54	

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 Granger Motors, Inc. 1708 Sycamore St. Granger		53W681 IA 50109		Order Type 2				Ramp Code CC15		Batch ID LH142		Price Level 040	
Ship to (if other than above)				Ship Through		Date Inv. Prepared		Item Number		Transit Days			
						08 14 20		53-S100		06			
Invoice & Unit Identification NO. 1FTEX1EP9LKF03337				Final Assembly Point KANSAS CITY				Finance Company and/or Bank U. S. BANK NA 750105					
HB		Invoice Total		A & Z Plan		D Plan		X Plan		FPA		AA	
919		44542.54		42865.54		42965.54		44639.37		616.00		688.00	

This invoice to be used for the billing of vehicles only

Dealer's copy