

Yark Ford

(866) 597-3673

DEALER 48D 057

VIN 1FMEE5DPXMLA64946

| | Suggested Retail Price | Invoice Amount |
|-----------------------------------|------------------------|----------------|
| E5D2 BRONCO 4 DR ADVANCED 4X4 | 44590 00 | 43030 00 |
| 2021 MODEL YEAR | | |
| YZ OXFORD WHITE | | |
| 1V VINYL BLACK SEATS | | |
| INCLUDED ON THIS VEHICLE | | |
| EQUIPMENT GROUP 333A | 2790 00 | 2623 00 |
| BADLANDS SERIES | | |
| MID PACKAGE | | |
| DUAL-ZONE ELEC CLIMATE CNTRL | | |
| FRONT ROW HEATED SEATS | | |
| POWER OUTLET | | |
| SYNC4 W/ENHNC VOICE RECOG | | |
| FORD CO-PILOT360 | | |
| HIGH PACKAGE | | |
| 12" LCD CTR STACK TOUCHSCREEN | | |
| 360-DEGREE CAMERA | | |
| OPTIONAL EQUIPMENT/OTHER | | |
| 99P 2.7L ECOBOOST V6 ENGINE | 1895 00 | 1781 00 |
| 44T 10-SPEED AUTO TRANSMISSION | 1595 00 | 1499 00 |
| .LT285/70R17 A/T TIRES (33") | | |
| 4.46/REAR AXLE-LOCKING DIFF | | |
| REMOTE START SYSTEM | | |
| CONNECTED NAV(90-DAY TRIAL) | | |
| 43L HARD TOP, MOLDED-IN-COLOR | 695 00 | 653 00 |
| .FRT ROW TOP PANEL STORAGE BAG | | |
| 60B SOUND DEADENING HEADLINER | NC | NC |
| FRONT AXLE-LOCKING DIFFRNTL | | |
| 53Q TOWING CAPABILITY | 595 00 | 559 00 |
| 63C KEYLESS ENTRY KEYPAD | 110 00 | 103 00 |
| 64W 17"BLK ALUM BEADLCK GRAY RING | 995 00 | 935 00 |
| TOTAL OPTIONS/OTHER | 8675 00 | 8153 00 |
| TOTAL VEHICLE & OPTIONS/OTHER | 53265 00 | 51183 00 |
| DESTINATION & DELIVERY | 1495 00 | 1495 00 |
| TOTAL FOR VEHICLE | 54760 00 | |
| FUEL CHARGE | | 59 20 |
| SHIPPING WEIGHT 4976 LBS. | | |
| TOTAL | 54760 00 | 52737 20 |

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 Yark Ford 5555 W. Central Avenue Toledo | | 48D057 OH 43615 | | | | | |
| | | Order Type A | Ramp Code CO4G | Batch ID MF112 | Price Level 125 | | |
| Ship to (if other than above) | | Date Inv. Prepared | | Item Number | Transit Days | | |
| | | 06 | 11 | 21 | 48-B002 | | 04 |
| | | Ship Through | | | | | |
| Invoice & Unit Identification NO. 1FMEE5DPXMLA64946 | | Final Assembly Point MICHIGAN | | Finance Company and/or Bank PNC Bank | | | 089999 |
| HB | Invoice Total | A & Z Plan | D Plan | X Plan | FPA | AA | |
| 1066 | 52737.20 | 50748.20 | 50848.20 | 52801.25 | 669.00 | 798.00 | |

This invoice to be used for the billing of vehicles only

Dealer's copy