

Chapman Ford of Horsham

(215) 674-3600  
DEALER 16B 039

VIN 3FMTK3SU9MMA07889

	Suggested Retail Price	Invoice Amount
K3S2 MACH-E FIRST EDITION AWD	49700 00	49700 00
2021 MODEL YEAR		
M7 CARBONIZED GRAY METALLIC		
L8 BLK PERF ACTIVEX/RED STITCH		
INCLUDED ON THIS VEHICLE		
EQUIPMENT GROUP 301A	8600 00	8600 00
FIRST EDITION PACKAGE		
OPTIONAL EQUIPMENT/OTHER		
.19" ALUM WHLS W/PNTD POCKETS		
99U .88KWH USABLE EXT BATTERY	NC	NC
44A .SINGLE-SPEED TRANSMISSION	NC	NC
.225/55R19 A/S BSW TIRES		
TOTAL OPTIONS/OTHER	8600 00	8600 00
TOTAL VEHICLE & OPTIONS/OTHER	58300 00	58300 00
DESTINATION & DELIVERY	1100 00	1100 00
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TOTAL FOR VEHICLE	59400 00	
FUEL CHARGE		
SHIPPING WEIGHT 4838 LBS.		
TOTAL	59400 00	59400 00

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 <b>Chapman Ford of Horsham</b> <b>1100 Easton Road</b> <b>Horsham</b>		<b>16B039</b>  <b>PA 19044</b>					
		Order Type <b>1</b>	Ramp Code <b>RU2G</b>	Batch ID <b>LM232</b>	Price Level <b>120</b>		
Ship to (if other than above)		Date Inv. Prepared		Item Number	Transit Days		
		<b>12</b>	<b>23</b>	<b>20</b>	<b>16-8996</b>	<b>40</b>	
		Ship Through					
Invoice & Unit Identification NO. <b>3FMTK3SU9MMA07889</b>		Final Assembly Point <b>CUAUTITLAN</b>		Finance Company and/or Bank <b>Ford Motor Credit</b> <b>000001</b>			
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA	
	<b>59400.00</b>	<b>57343.00</b>	<b>57443.00</b>	<b>58487.00</b>			

This invoice to be used for the billing of vehicles only

Dealer's copy