

DEALER

AID US2

VIN

1FMNE11L89DA21279

	Suggested Retail Price	Invoice Amount
ELSS XLT WAGON	30315.00	26700.00
138 INCH WHEELBASE		
2009 MODEL YEAR		
GG FOREST GREEN		
MW MEDIUM PEBBLE CLOTH		
PREFERRED EQUIPMENT PKG.705A		
"XLT TRIM		
574 .3A/C, HI CAP (PRI/AR) CPC FREE		
60E .RIDGED 60/40 SIDE DOORS		
60J .INSTRUMENT PANEL ELEC MESSAGE		
.LESS AIRBAG SWITCH		
99E 5.4L EPI V8 ENGINE	975.00	809.00
44Q ELECT. 4-SPD AUTO O/D TRANS	NC	NC
T37 .LT225/75R16E BSW ALL-SEASON	NC	NC
X24 3.75 PATIO REGULAR ALUM E24	NC	NC
153 FRONT LICENSE PLATE BRACKET	NC	NC
203 8500# GVWR PACKAGE	NC	NC
41N OVERHEAD CONSOLE	120.00	100.00
425 50 STATE EMISSIONS	NC	NC
536 TRUCK TOW PKG CLASS II/III/IV	285.00	237.00
528 PREM PLUS CDX-6 STEREO/CLK/CD	420.00	349.00
64F 16" FORGED ALUMINUM WHEELS-SW	310.00	257.00
90P POWER DRIVE SEAT ADJUSTER	390.00	324.00
924 GLASS, PRIVACY	460.00	362.00
948 REMOTE KEYLESS ENR/PANIC ALARM	225.00	187.00
TOTAL OPTIONS	3185.00	2645.00
TOTAL VEHICLE & OPTIONS	33300.00	29345.00
DESTINATION & DELIVERY	980.00	980.00
TOTAL FOR VEHICLE	34280.00	
06 U.S. GAL FUEL CHARGE		23.04
FDAS/LMDA ASSESSMENT		610.00
KEY CODES FE/PA 0647Z ZB		
SHIPPING WEIGHT 5541 LBS.		
TOTAL	34280.00	30958.04

PAID JUN 28 2009

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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		41D052		Order Type		Ramp Code		Batch ID		Price Level	
Bill Kay Ford, Inc.		IL 60445		59		RN76		R072		915	
14633 South Cicero Ave.				Date Inv. Prepared		Item Number		Transit Days			
Midlothian				06 04 09		41-0010		12			
Ship to (if other than above)		86266		Ship Through							
Nor-Cal Mobility		CA 95926									
1300 Nord Ave											
Chico											
e & Unit Identification NO.		Final Assembly Point		Finance Company and/or Bank							
1FMNE11L89DA21279		OHIO		COMERICA BANK						090009	

Total Holdback	Invoice Total	A & Z Plan	D Plan	X Plan
1000	30958.04	29499.29	29599.29	30909.21