

PERFORMANCE TRUCK

34211 Katy Freeway BROOKSHIRE, TX 77423 Phone (281) 239-7383 Fax (281) 239-7386



INVOICE

SOLD TO:

FORT BEND COUNTY

DATE: January 26, 2023

ADDRESS:

301 JACKSON

SALESMAN: Drew Vest

PHONE:

RICHMOND, TX 77469 (281) 342-4513

DAC

TERMS: Payment in Full Upon Delivery

FAX:

(281) 238-3635

LIEN:

INVOICE #: V081000110

	Unit #
2023 KENWORTH T880 Serial # 1NKZL49X2PJ319814	(2553)7 V PO 220707
SHIP TO: Buy Board Contract 601-19 Sales Price	182,380.30
Federal Excise Tax	0.00
Trade-In Allowance -	0.00
Less Payoff of Trade-In(s)	0.00
Net Trade Equity	0.00
Net Price	182,380.30
State Sales Tax	0.00
License Fee	0.00
Title Fee	0.00
E Tag Fee	5.00
Inspection Fee	0.00
Documentary Fee*	75.00
Dealer Inventory Tax	404.70
Maintenance Contract	0.00
Extended Warranty	5,135.00
Total Sales Price	188,000.00
Cash Prepayment / Deposit	0.00
Cash on Delivery From Finance Source/ Customer	188,000.00
	100,000.00

*A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

This invoice is accepted as written:

T/C 402.00 13482785

128597-271244-10000--

1/26/2023

VO INVOICE

Invoice 1-23



PERFORMANCE TRUCK

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SALESMAN: Drew Vest

TERMS: Payment in Full Upon Delivery

INVOICE #: V081000111

	Unit #
2023 KENWORTH T880 Serial # 1NKZL49X4PJ319815	(55318 √ PO 220707
SHIP TO: Buy Board Contract 601-19 Sales Price	182,380.30
Federal Excise Tax	0.00
Trade-In Allowance -	0.00
Less Payoff of Trade-In(s)	0.00
Net Trade Equity	0.00
Net Price	182,380.30
State Sales Tax	0.00
License Fee	0.00
Title Fee	0.00
E Tag Fee	5.00
Inspection Fee	0.00
Documentary Fee*	75.00
Dealer Inventory Tax	404.70
Maintenance Contract	0.00
Extended Warranty	5,135.00
Total Sales Price	188,000.00
Cash Prepayment / Deposit	0.00
Cash on Delivery From Finance Source/ Customer	188,000.00

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This invoice is accepted as written:

T/C 402.00 13482892

128597-271245-10000--

VO INVOICE

1/26/2023

Invoice 1-23