Specialty Fleet Sales, LLC

INVOICE

www.SpecialtyFleet.com Sales & Rentals

 139 NE Loop 564
 DATE:
 December 6, 2023

 Mineola, TX 75773
 INVOICE # A21183

 833-737-3687
 FOR:
 Bucket Truck

TIPS CONTRACT #230802

Bill To:
Fort Bend County Road & Bridge
Russell Hurta
201 Payne Lane
Richmond, Tx 77469
832-473-7997

Ship To: Same as bill to

russell.hurta@fortbendcountytx.gov

DESCRIPTION		AMOUNT
2023 Ford F550 4x4 (Vin: 1FDUF5HT6PED12053)	\$	189,900.00
ETI ETCMH40IH		
Texas DMV Vehicle Inventory Fee		485.86
Document/Title Transfer Fee		150.00
Sales Tax		-
Emission Fee	\$	1,899.00
Plate & Sticker Fees		340.00
Title Fee		38.00
E-Tag Fee		5.00
County Fees-		12.50
Inspection & Weight Slip:		25.00
Transport to 201 Payne Lane Richmond, Tx 77469		1,250.00
Lienholder: TBD		_
Wiring instructions are: Routing Number 111923238 Texas Bank and Trust		
Account number 762164 (checking). Name of Account: Specialty Fleet Sales Bank Contact: Danny Peggram (903) 882-5581		
*Trucks Sold AS-IS, WHERE IS"		194,105.36
Down Payme	nt \$	-
TOTAL BALANCE DUE	\$	194,105.36

Wire Transfer Information Attached

If you have any questions concerning this invoice, Specialty Fleet, 833-737-3687, Office@specialtyfleet.com

THANK YOU FOR YOUR BUSINESS!

Customer Signature:	Title:	Date:
Dealership Rep Signature:	Title:	Date: