

Specialty Fleet Sales, LLC

www.SpecialtyFleet.com Sales & Rentals

INVOICE

139 NE Loop 564
Mineola, TX 75773
833-737-3687

DATE: September 23, 2024
INVOICE # A21192
FOR: Bucket Truck

Tips Contract# 230802

Bill To:

Fort Bend County Road & Bridge
Russell Hurta
201 Payne Lane
Richmond, Tx 77469
[832-473-7997](tel:832-473-7997)
russell.hurta@fortbendcountytexas.gov

Ship To:

Same as bill to

DESCRIPTION	AMOUNT
2024 Ford F550 4x4 (Vin: TBD) ETI ETCMH40IH (SN: TBD) Texas DMV Vehicle Inventory Fee Document/Title Transfer Fee Sales Tax Emission Fee Plate & Sticker Fees Title Fee E-Tag Fee County Fees- Inspection & Weight Slip: Transport to 201 Payne Lane Richmond, Tx 77469 Lienholder: TBD	\$ 198,900.00 508.89 150.00 - \$ 1,989.00 340.00 38.00 5.00 12.50 25.00 1,250.00 -
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	203,218.39
Down Payment	\$ -
TOTAL BALANCE DUE	\$ 203,218.39

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: _____