

Specialty Fleet Sales, LLC

www.SpecialtyFleet.com Sales & Rentals

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

INVOICE

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)	\$ 198,900.00
ETI ETCMH40IH (SN: TBD)	
Texas DMV Vehicle Inventory Fee	508.89
Document/Title Transfer Fee	150.00
Sales Tax	-
Emission Fee	\$ 1,989.00
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"	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: