## **Specialty Fleet Sales, LLC**

Quote

www.SpecialtyFleet.com Sales & Rentals

 139 NE Loop 564
 DATE:
 May 14, 2025

 Mineola, TX 75773
 INVOICE #
 24020

 833-737-3687
 FOR:
 Bucket Truck

 Tips Contract #:
 230802

Bill To: Ship To:

Kaufman ISD Customer Pick Up

Ryon Thompson 1000 S Houston St. Kaufman, Tx 75142 972-932-6555

rthompson@kaufman-isd.net

DESCRIPTION		AMOUNT
2017 Ford F550 4x4 (Vin: 1FDUF5HT1HED94792) Miles: 133,794	\$	102,900.00
ETI ETCMH40IH (SN: 0324C020766)		
Texas DMV Vehicle Inventory Fee		263.27
Document/Title Transfer Fee		225.00
Sales Tax ** School Exempt	_	-
Emission Fee	\$	1,029.00
Plate & Sticker Fees		340.00
Title Fee		40.00
E-Tag Fee		5.00
County Fees-		12.50
Inspection & Weight Slip:		25.00
No Transport		-
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"		104,839.77
Down Payment	\$	-
TOTAL BALANCE DUE	\$	104,839.77

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: