STERLING McCALL Ford

Invoice

Bill To:

Texas City Fire Department
City of Texas City
1725 25th St. North
Texas City, TX 77590

Invoice #	Invoice Date
RED50179	7/14/2025

P.O. #	Terms	Ship	Via	Frazer Unit #
Purchase Agreement	Due upon Receipt			X-1649

Item Description	Qty	Unit Price	Total Price
Type I 12' Remount	1	$167,700.00	$167,700.00
HGAC Fee	1	$600.00	$600.00

Notes:
Estimate #: X4066-0001
VIN: 1FDRF3GT0RED50179

Subtotal	**$168,300.00**
Tax	**$0.00**
Payments/Credits	
Amount to be invoiced separately	
Balance Due	**$168,300.00**

Please contact us for ACH or wire transfer instructions.

If paying by ACH/Wire Transfer, please have a remittance advice sent to remit@frazerbilt.com

If paying by mail, remit to:

Sterling McCall Ford
Attn: Amanda Myers or Priscilla Cortez
6445 Southwest Freeway
Houston, TX 77074