

Invoice

R AND M CARRIER LLC
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024985
 Date : 5/13/2024

Bill To:

ROCKN F FREIGHT
 P.O. BOX 270
 DENNIS TX 76439

Ship To:

Corpus Christi tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2024985	05/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete	1		
				\$ 750.00

All Invoices present and future have been assigned to and must be paid directly to:
 J.O.B.E. Services, Inc.
 Dept.22 P.O. Box 4346
 Houston TX 77210-4346 (281)540-7601

Subtotal	\$ 750.00
Sales Tax	
Total	\$ 750.00

Thank You For Your Business!

