Invoice

Number: 33118 Date : 1/4/2024

T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

MAYA INTERNATIONAL INC 440 BENMAR DR STE 3030

HOUSTON TX 77060

ANDERSON ELECTRIC & PLUMB-ROGERS 2621 W HUDSON RD ROGERS, AR, 72756

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33118	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Wire			\$ 1,075.00

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
\$ 1,075.00
Sales Tax

Total
\$ 1,075.00

Thank You For Your Business!

Schedule Of Accounts

Client No THT

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
MAYA INTERNATIONAL INC	SEO		33118	33118	1/4/2024 \$ 1,075.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 1,075.00
Check No:					
Check Date: Same day pay					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
				. 1	Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the least surprise her such between the model.	Other:				
Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:
Do you request for Refund? Yes: ☐ No: ✓					
Timestamp: 9:21:45 Date: 1/4/2024 Seller: T HARR		SPORTATIO	ON LLC	By tharristrans Authorized S	port@outlook.com