## **Invoice**

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

Bill To: Ship To:

ADVANCED TRANSPORTATION INC

687 BRYAN WAY

MEDFORD OR 97501

**Southland Solutions** 

Number: 44895 Date : 1/23/2024

182 Old Hendrys Church Rd

Canon, GA 30520

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТТН	44895	01/23/2024			Net 30

Item	Description	Description Quantity Unit Price		Amount
	2024 Navigator RT4500	1		\$ 500.00

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 \$ 500.00 Sales Tax Total \$ 500.00

Thank You For Your Business!

## **Invoice**

Number: 2715787-1 Date : 1/23/2024

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

Bill To: Ship To:

ARMSTRONG TRANSPORT GROUP A-1 Door Co

P.O. BOX 560687 279 Munford Ave, Suite C

CHARLOTTE NC 28256 Munford, TN 38058

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ттн	2715787-1	01/24/2024			Net 30

Item	Description	Description Quantity U		Amount	
	Doors			\$ 1,000.00	

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 \$ 1,000.00 Sales Tax

Total

\$ 1,000.00

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

 $By \quad tharrist ransport @\,outlook.com$ 

**Authorized Signature** 

Inv. Date Inv. Amount

Client No THT

Timestamp: 15:6:17

Debtor's Name

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.

DC

Date: 1/25/2024 Seller: T HARRIS TRANSPORTATION LLC

ADVANCED TRANSPORTATION INC	SEH	TTH	44895	44895	1/23/2024	\$ 500.00	
ARMSTRONG TRANSPORT GROUP	SEO	TTH	2715787-1	2715787-1	1/23/2024	\$ 1,000.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only							
Check No:		Con	nments:	<u> </u>	1,500.00 Reserve:		
Check Date:					Computed An	nt:	
Mail: Dep: Wire:				- I	Reserve:		
Other: F.E.: A.C.H:				-	Chargeback:		
Pickup: Fuel:				- F	`uel:		
					Sank Charge:		
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain					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.						 t:	
Do you request for Refund? Yes: No: 🗹							

**Company Name**