

Invoice

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

Number: 2722610-1
Date : 01/31/2024

Bill To:

ARMSTRONG TRANSPORT GROUP
P.O. BOX 560687
CHARLOTTE NC 28256

Ship To:

ZZ Construction
4606 Gunsmoke dr
Nampa, ID 83686

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	2722610-1	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SKID STEER			\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 4516SPOL
Date : 1/31/2024

Bill To:

CHERY INDUSTRIAL
413 W PULASKI HWY
ELKTON MD 21921

Ship To:

Environmental Services
64 Runway Lane
Pinedale, Way 82941

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	4516SPOL	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	20Ft Wrought Iron Gates			\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

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	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
ARMSTRONG TRANSPORT GROUP	SEO	TTH	2722610-1	2722610-1	01/31/2024	\$ 1,300.00
CHERY INDUSTRIAL	SEH	TTH	4516SPOL	4516SPOL	1/31/2024	\$ 1,100.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 2,400.00

Check No: _____

Comments:

Reserve:

Check Date: _____

SAME DAY

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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 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.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 9:34:28 Date: 2/2/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature