Invoice

Number: 468575562 Date : 3/18/2024

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

Bill To: Ship To:

CH ROBINSON

P O BOX 3470

CHICAGO

IL

60654

James Lane, Wichita FA

5024 Jacksboro Hwy

Wichita Falls, TX 76302

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TEAM/TH-BB	4NA7878364	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Air Conditioners	2		\$ 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
CH ROBINSON	SEH*	ТЕАМ/ТН-В	NA7878364	468575562	3/18/2024 \$ 1,100.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Only			Total:
Check No:		Comm			Reserve:
Check Date:		SAME	DAY		Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					Bank Charge:
For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th	Other:				
Factoring Agreement now existing by and between the und representative, warranties, and agreements of which are merein by reference.	Cash Payment:				
Do you request for Refund? Yes: No: V					
Timestamp: 9:24:33 Date: 3/21/2024 Seller: THARI		NSPORTATION pany Name	LLC	By tharristrans Authorized	port@outlook.com Signature