## Invoice

#### READY SET GO TRANSPORTATION, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

MARR LOGISTICS LLC

### **122 N HOLDERRIETH BLVD UNIT**

TOMBALL TX 77375

Number: 2609 Date : 1/10/2024

Ship To:

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 2609            | 01/09/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | Concrete    |          |            | \$ 600.00 |
|      |             |          |            |           |
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| All Invoices present and future have been assigned to and must be paid directly to: | \$ 60    |
|---|----------|
| J.O.B.E. Services, Inc.   | <u> </u> |
| Dept.22 P.O. Box 4346   |          |
| Houston TX 77210-4346 (281)540-7601   |          |
|   | Te       |

| Subtotal  |  |
|-----------|--|
| \$ 600.00 |  |
| Sales Tax |  |
|           |  |
| Total     |  |
| \$ 600.00 |  |

**Thank You For Your Business!** 

#### READY SET GO TRANSPORTATION, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

MARR LOGISTICS LLC

122 N HOLDERRIETH BLVD UNIT

TOMBALL TX 77375

Number: 2614 Date : 1/10/2024

Ship To:

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 2614            | 01/09/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | Concrete    |          |            | \$ 600.00 |
|      |             |          |            |           |
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|   | Subtotal  |
|---|-----------|
| All Invoices present and future have been assigned to and must be paid directly to: | \$ 600.00 |
| J.O.B.E. Services, Inc.   | Sales Tax |
| Dept.22 P.O. Box 4346   | Sales Tax |
| Houston TX 77210-4346 (281)540-7601   |           |
|   | Total     |
|   | \$ 600.00 |

**Thank You For Your Business!** 

# **Schedule Of Accounts**

## Client No RSGT

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 |
|--|--|---|--|---|---|-------------|
| MARR LOGISTICS LLC   | SEO  |   | 2609   | 2609  | 1/10/2024   | \$ 600.00   |
| MARR LOGISTICS LLC   | SEO  |   | 2614   | 2614  | 1/10/2024   | \$ 600.00   |
| MARR LOGISTICS LLC    Do not Write in this box-J.O.B.E. Service    Check No: | owledged<br>or assigns<br>ereon, all<br>ersigned a | , the undersig<br>, all its right,<br>in accordance<br>and J.O.B.E. | y<br>ments:<br>ned hereby sells,assig<br>itle and interest in a<br>e with and pursuant<br>SERVICES, INC., th | gns,sets over<br>ind to the accounts<br>to that certain<br>e conditions | Fotal:<br>Fotal:<br>1,200.00<br>Reserve:<br>Computed Am<br>Reserve:<br>Chargeback:<br>Fuel:<br>Bank Charge:<br>Other: |             |
| herein by reference.   |  | or this sure un   |  | (   | Cash Payment  | :           |
|  |  |   |  | -   |   |             |

| Do you request for Refun | d? Yes:         | No:                                      |    |                             |
|--------------------------|-----------------|--|----|-----------------------------|
| Timestamp: 13:57:58      | Date: 1/10/2024 | Seller: READY SET GO TRANSPORTATION, LLC | By | rsgtransportation@yahoo.com |
|                          |                 | Company Name                             |    | Authorized Signature        |