Invoice

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

Bill To: Ship To:

ARMSTRONG TRANSPORT GROUP P.O. BOX 560687

CHARLOTTE NC 28256

ANDROMEDA CONSTRUCTION 241 LYNCHS BEACH RD BAYBORO NC 28515

Number: 3260718-1 Date : 1/7/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ВВ	3260718-1	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	CONSTRUCTION MATERIAL			\$ 600.00

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	
\$ 600.00	
Sales Tax	
Total	
\$ 600.00	

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	BB	3260718-1	3260718-1	1/7/2025 \$ 600.00
Do not Write in this box-J.O.B.E. Service	s, Inc		y ments:		Total: \$ 600.00 Reserve:
Check Date:			ments.		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 ackno and transfers to J.O.B.E. SERVICES, INC., its successors o above named, including all monies due or to become due the Factoring Agreement now existing by and between the unde	Other:				
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment:
Do you request for Refund? Yes: No: V					
Timestamp: 8:49:25 Date: 1/7/2025 Seller: T HARRI		NSPORTATIO	ON LLC	By tharristrans Authorized S	port@outlook.com_ Signature