Invoice

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

Bill To:

Ship To:

TSC LOGISTICS, LLC

111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Metal Plate Galv-Roanoke 14055 Farm Supply Road Roanoke, LA 70581

Number: 185097 Date : 2/19/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH/BB	185097	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	W6x10.4-16'-0 Steel	75		\$ 5,500.00

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 \$ 5,500.00 Sales Tax Total \$ 5,500.00

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
TSC LOGISTICS, LLC	SEO	TTH/BB	185097	185097	2/19/2024 \$ 5,500.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 5,500,00				
Check No:	No: Comments: SAME DAY				Reserve:
Check Date:		SAIV	IE DA I		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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	Other:				
Factoring Agreement now existing by and between the unde representative, warranties, and agreements of which are ma herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No: V					
Timestamp: 13:53:52 Date: 2/21/2024 Seller: T HARR		NSPORTATIO	ON LLC	By tharristrans	port@outlook.com