

Invoice

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

Number: 1301192  
Date : 2/29/2024

Bill To:  
  
CORNERSTONE SYSTEMS  
3250 PLAYERS CLUB PKWY  
MEMPHIS TN 38125

Ship To:  
  
LogisNext  
1730 Brittmore Dr  
Houston, TX 77043

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	HNIS10180903	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Fork Assy L1220	36 cases		\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

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

Number: 4094062  
Date : 2/29/2024

Bill To:  
  
RYAN TRANSPORTATION SERVICE INC  
9350 METCALF AVE.  
OVERLAND PARK KS 66212

Ship To:  
  
Ferguson  
1550 Pine Barren Rd  
Bloomingdale, GA 31302

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TEAM BB/BW	LD70712	03/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Raking			\$ 1,700.00

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
\$ 1,700.00
Sales Tax
Total
\$ 1,700.00

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
CORNERSTONE SYSTEMS	SEH	BRIJ	HNIS10180903	1301192	2/29/2024	\$ 250.00
RYAN TRANSPORTATION SERVICE INC	SEO	TEAM BB/B	BD70712	4094062	2/29/2024	\$ 1,700.00

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

Total:

**\$ 1,950.00**

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: 9:17:44 Date: 3/1/2024 Seller: T HARRIS TRANSPORTATION LLC

Company Name

By tharristransport@outlook.com

Authorized Signature