## **Invoice**

Number: 1025796

Date : 4/24/2024

T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TANAGER LOGISTICS LLC Costco

5850 CORRIDOR PKWY STE 100 26960 NW Freeway SCHERTZ TX 78154 Cypress TX 77433

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BW	56334294	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount	
	Bottled water			\$ 260.00	

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	
\$ 260.00	
Sales Tax	
Total	
\$ 260.00	

Thank You For Your Business!

## **Invoice**

Number: 1024760 Date : 4/24/2024

T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TANAGER LOGISTICS LLC Krogers

5850 CORRIDOR PKWY STE 100

SCHERTZ TX 78154

20355 Cypresswood dr

Cypress TX 77433

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
ТН	56301917	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bottled Water			\$ 340.00

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	
\$ 340.00	
Sales Tax	
Total	
\$ 340.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

 $By \quad tharrist ransport @\,outlook.com$ 

**Authorized Signature** 

Inv. Date Inv. Amount

O114	TAT .	TITTE	
Client	No	THE STATE OF THE S	

Timestamp: 6:10:55

Debtor's Name

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.

DC

Date: 4/24/2024 Seller: T HARRIS TRANSPORTATION LLC

TANAGER LOGISTICS LLC	SEO	BW	56334294	1025796	4/24/2024	\$ 260.00
TANAGER LOGISTICS LLC	SEO	TH	56301917	1024760	4/24/2024	\$ 340.00
Do not Write in this box-J.O.B.E. Services	s, Inc	. Use Onl	ly	_	Total:	
Check No:		Com	ments:	_	Reserve:	
Check Date:		Sam	e Day		Computed Am	 nt:
Mail: Dep: Wire:				- I	Reserve:	
Other: F.E.: A.C.H:				-	Chargeback:	
Pickup: Fuel:				- F	ruel:	
					Bank Charge:	
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.					Other:	
					Cash Payment	 ::
				_		
Do you request for Refund? Yes: No: V						

**Company Name**