Invoice

Number: 2024236852 Date : 1/15/2025

TUFF STUFF TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

A&A TRANSPORTATION LLC

28110 LAUREL GARDEN LN

Vincik Elhert

FULSHEAR TX 77441

Beasley Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1688069	01/14/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe	7 bundles		\$ 550.00

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 \$ 550.00 Sales Tax Total \$ 550.00

Thank You For Your Business!

Invoice

Number: 2024236853 Date : 1/15/2025

Off load and store company

TUFF STUFF TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

A&A TRANSPORTATION LLC 28110 LAUREL GARDEN LN

FULSHEAR TX 77441

15095 Market St Channel Veiw Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1688613	1/14/25			Net 30

Item	Description	Quantity	Unit Price	Amount
	pipe	6 bundles		\$ 275.00

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 \$ 275.00 Sales Tax Total \$ 275.00

Thank You For Your Business!

Invoice

TUFF STUFF TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 2024236854 Date : 1/15/2025

Bill To: Ship To:

TRINITY LOGISTICS Jobsite

P O BOX 1620

SEAFORD DE 19973 Cypress Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8713693	1/15/25			Net 30

Item	Description	Quantity	Unit Price	Amount
	crane parts			\$ 550.00

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 \$ 550.00 Sales Tax Total \$ 550.00

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

By dtery7000@gmail.com **Authorized Signature**

Inv. Date Inv. Amount

Client No TUF

Timestamp: 17:53:21

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: 1/15/2025 Seller: TUFF STUFF TRUCKING

A&A TRANSPORTATION LLC		1688069	2024236852	1/15/2025	\$ 550.00
A&A TRANSPORTATION LLC		1688613	2024236853	1/15/2025	\$ 275.00
TRINITY LOGISTICS	SEO	8713693	2024236854	1/15/2025	\$ 550.00
Do not Write in this box-J.O.B.E. Serv	Total: \$ 1,375.00				
Check No:		Comments:		Reserve:	
Check Date:				Computed Am	
Mail: Dep: Wire:				Reserve:	
Other: F.E.: A.C.H:				Chargeback:	
Pickup: Fuel:				Fuel:	
	-11-11 4	. d d b b		Bank Charge:	
For valuable consideration, receipt of which is hereby a and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du Factoring Agreement now existing by and between the	ors or assigns, all its e thereon, all in acc	right,title and interest ordance with and pursu	in and to the accounts ant to that certain	Other:	
representative, warranties, and agreements of which as herein by reference.				Cash Payment	:
Do you request for Refund? Yes: No: 🗸					

Company Name