

A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905

P.O. Box 3140

Houston, TX 77253

Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:

3401 CORDER STREET

HOUSTON, TX 77021

USA

Tel: 713 748 6024
Fax: 713 748 1780

Invoice

Invoice Number:

131004A

Invoice Date:

Mar 7, 2018

Sold To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Ship To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Page: 1

PO # 162646 R # 443816

Customer ID		Customer PO		Payment Terms	
L&A/FT.BENDCOJUSTICE		162646		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SamDea		Courier			4/6/18
Quantity	Description	Unit Price		Extension	
	CRATE DELIVERY AND MOVE				
5.50	1 COORDINATOR	45.00		247.50	
5.50	1 SUPERVISOR	28.00		154.00	
11.00	2 DRIVERS	28.00		308.00	
22.00	4 MOVERS	22.00		484.00	
11.00	2 TRUCKS	26.00		286.00	
210.00	210 CRATE RENTAL ORDER# R11495	3.25		682.50	
10.00	10 LCD COVERS	2.00		20.00	
11.00	11 COMPUTER BAGS	2.00		22.00	
4.00	4 BLUE TAPE	12.00		48.00	
6.00	6 PACKING TAPE	3.50		21.00	
18.00	18 ROLL COROFLEX	85.00		1,530.00	
	COMPUTER DISCONNECT/RECONNECT				
8.00	8 COMPUTER DISCONNECT	20.00		160.00	
8.00	8 COMPUTER RECONNECT	20.00		160.00	

"All credit card payment are subject to a 3.5% Convenience Fee"

Subtotal 4,123.00
Total Invoice Amount 4,123.00
Payment Received

TOTAL

4,123.00

Web Address: www.aronet.com E-mail: Billing@aronet.com

Billing questions: 713-808-1664



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905

P.O. Box 3140

Houston, TX 77253

Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:

3401 CORDER STREET

HOUSTON, TX 77021

USA

Voice: 713.748.6024

Fax: 713.748.1780

Invoice

Invoice Number:

131015A

Invoice Date:

Mar 12, 2018

Sold To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Ship To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Page:

1

PO # 162646 R#443817

Customer ID	Customer PO	Payment Terms	
L&A/FT.BENDCOJUSTICE	162646	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SamDea	Courier		4/11/18
Quantity	Description	Unit Price	Extension
	CRATE DELIVERY		
5 00 1	SUPERVISOR	28.00	140.00
5 00 1	DRIVER	28.00	140.00
25 00 5	MOVERS	22.00	550.00
5 00 1	TRACTOR TRAILER	26.00	130.00
1 00	TRANSVAN	100.00	100.00
779 00	779 CRATE RENTAL ORDER# R11497	3.25	2,531.75

Subtotal

3,591.75

Total Invoice Amount

3,591.75

Payment Received

TOTAL

3,591.75

Web Address: www.aronet.com E-mail: aronet@aronet.com



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905
P.O. Box 3140
Houston, TX 77253

Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:

3401 CORDER STREET
HOUSTON, TX 77021
USA

Invoice

Invoice Number:

131017A

Invoice Date:

Mar 15, 2018

Tel: 713 748.6024
Fax: 713 748.1780

Sold To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Ship To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Page: 1

PO # 162646 R# 443818

Customer ID	Customer PO	Payment Terms	
L&A/FT.BENDCOJUSTICE	162646	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SamDea	Courier		4/14/18
Quantity	Description	Unit Price	Extension
	CRATE DELIVERY AND MOVE		
5.50	1 COORDINATOR	45.00	247.50
5.50	1 SUPERVISOR @ 5.50 HRS	28.00	154.00
6.50	1 SUPERVISOR @ 6.50 HRS	28.00	182.00
5.50	1 DRIVER	28.00	154.00
38.50	7 MOVERS @ 5.50 HRS	22.00	847.00
26.00	4 MOVERS @ 6.50 HRS	22.00	572.00
13.00	2 ASSEMBLERS @ 6.50 HRS	24.00	312.00
5.50	1 TRUCKS	26.00	143.00
1.00	1 TRANSVAN	100.00	100.00
124.00	124 CRATE RENTAL, ORDER# R11498	3.25	403.00
20.00	20 LCD COVERS	2.00	40.00
30.00	30 COMPUTER BAGS	2.00	60.00
20.00	20 INTERLOCKS	2.25	45.00

"All credit card payment are subject to a 3.5% Convenience Fee"

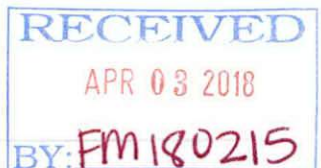
Subtotal 3,259.50
Total Invoice Amount 3,259.50
Payment Received

TOTAL

3,259.50

Web Address: www.aronet.com E-mail: Billing@aronet.com

Billing questions: 713-808-1664



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905
P.O. Box 3140
Houston, TX 77253

Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:
3401 CORDER STREET
HOUSTON, TX 77021
USA

Tel: 713 748.6024
Fax: 713 748.1780

Invoice

Invoice Number:

131019A

Invoice Date:

Mar 16, 2018

Sold To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Ship To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Page: 1

PO # 162646 R# 443819

Customer ID	Customer PO	Payment Terms	
L&A/FT.BEND CO JUSTICE	162646	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SamDea	Courier		4/15/18
Quantity	Description	Unit Price	Extension
	MOVE		
12.50	1 COORDINATOR @ 12.50 HRS	45.00	562.50
30.50	2 SUPERVISORS @ 15.25 HRS	28.00	854.00
7.75	1 SUPERVISOR @ 7.75 HRS	28.00	217.00
7.50	1 DRIVER @ 7.75 HRS	28.00	210.00
45.75	3 ASSEMBLERS @ 15.25 HRS	24.00	1,098.00
15.50	2 ASSEMBLERS @ 7.75 HRS	24.00	372.00
24.50	2 PACKERS @ 12.25 HRS	23.00	563.50
30.50	2 PACKERS @ 15.25 HRS	23.00	701.50
38.75	5 MOVERS @ 7.75 HRS	22.00	852.50
23.00	4 MOVERS @ 5.75 HRS	22.00	506.00
12.25	1 MOVER @ 12.25 HRS	22.00	269.50
7.75	1 TRUCK	26.00	201.50
1.00	TRANSVAN	100.00	100.00
50.00	50 LCD COVERS	2.00	100.00
100.00	100 COMPUTER BAGS	2.00	200.00
6.00	6 PACKING TAPE	3.50	21.00
30.00	30 MIRROR CARTON	6.75	202.50

"All credit card payment are subject to a 3.5% Convenience Fee"

Subtotal 7,031.50
Total Invoice Amount 7,031.50
Payment Received

TOTAL

7,031.50

Web Address: www.arocket.com E-mail: Billing@arocket.com

Billing questions: 713-808-1664



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905
P.O. Box 3140
Houston, TX 77253

Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:
3401 CORDER STREET
HOUSTON, TX 77021
USA

Tel: 713 748 6024
Fax: 713 748 1780

Invoice

Invoice Number:

131230CPT

Invoice Date:

Mar 17, 2018

Sold To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Ship To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Page: 1

PO # 162646 R# 443820

Customer ID		Customer PO		Payment Terms	
L&A/FT.BENDCOJUSTICE		162646		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SamDea		Courier			4/18/18
Quantity	Description	Unit Price		Extension	
	COMPUTER DISCONNECT/RECONNECT				
81.00	81 COMPUTER DISCONNECT	20.00		1,620.00	
81.00	81 COMPUTER RECONNECT	20.00		1,620.00	

"All credit card payment are subject to a 3.5% Convenience Fee"

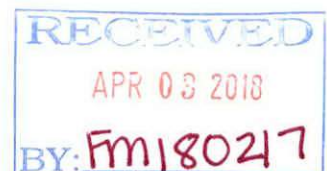
Subtotal 3,240.00
Total Invoice Amount 3,240.00
Payment Received

TOTAL

3,240.00

Web Address: www.aronet.com E-mail: Billing@aronet.com

Billing questions: 713-808-1664



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905
P.O. Box 3140
Houston, TX 77253

Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:
3401 CORDER STREET
HOUSTON, TX 77021
USA

Invoice

Voice: 713.748.6024
Fax: 713.748.1780

Invoice Number:

131022A

Invoice Date:

Mar 17, 2018

Sold To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Ship To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Page:

1

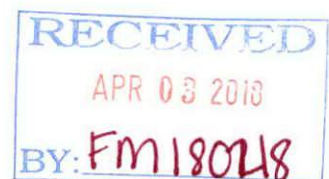
PO # 162646 R# 443821

Customer ID		Customer PO	Payment Terms	
L&A/FT.BENDCOJUSTICE		162646	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
SamDea		Courier		4/16/18
Quantity	Description	Unit Price	Extension	
	MOVE			
9.00	1 COORDINATOR	45.00	405.00	
27.00	3 SUPERVISORS	28.00	756.00	
27.00	3 ASSEMBLERS	24.00	648.00	
117.00	13 MOVERS	22.00	2 574.00	
1.00	1 EQUIPMENT TRUCK	100.00	100.00	
2.00	2 TRANSVAN	100.00	200.00	
1.00	1 ROLL SHRINK WRAP	26.00	26.00	

Subtotal 4,709.00
Total Invoice Amount 4,709.00
Payment Received
TOTAL

4,709.00

Web Address: www.arocket.com E-mail: arocket@arocket.com



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905
P.O. Box 3140
Houston, TX 77253

Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:
3401 CORDER STREET
HOUSTON TX 77021
USA

Tel: 713.748.6024
Fax: 713.748.1780

Invoice

Invoice Number:

131231A

Invoice Date:

Mar 18, 2018

Sold To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Ship To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Page: 1

PO # 162646 R # 443822

Customer ID		Customer PO	Payment Terms	
L&A/FT.BENDCOJUSTICE		162646	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
SamDea		Courier		4/17/18
Quantity	Description	Unit Price	Extension	
	MOVE			
5.50 1	COORDINATOR	45.00	247.50	
11.00 2	SUPERVISORS	28.00	308.00	
5.50 1	ASSEMBLER	24.00	132.00	
33.00 6	MOVERS	22.00	726.00	
5.50 1	PACKER	23.00	126.50	
1.00 1	TRANSVAN	100.00	100.00	

"All credit card payment are subject to a 3.5%
Convenience Fee"

Subtotal 1,640.00
Total Invoice Amount 1,640.00
Payment Received

TOTAL

1,640.00

Web Address: www.aronet.com E-mail: Billing@aronet.com

Billing questions: 713-808-1664



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept 905

P.O. Box 3140

Houston, TX 77253

Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:

3401 CORDER STREET

HOUSTON TX 77021

USA

Invoice

Invoice Number:

131246A

Invoice Date:

Mar 19, 2018

Voice: 713.748.6024

Fax: 713.748.1780

Sold To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Ship To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Page:

1

Customer ID	Customer PO	Payment Terms	
L&A/FT.BENDCOJUSTICE	162646	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SamDea	Courier		4/18/18
Quantity	Description	Unit Price	Extension
	MOVE		
9.50	1 COORDINATOR @ 9.50 HRS	45.00	427.50
16.00	1 SUPERVISORS @ 16 HRS	28.00	448.00
9.50	1 SUPERVISOR @ 9.50 HRS	28.00	266.00
32.00	2 ASSEMBLERS @ 16 HRS	24.00	768.00
80.00	5 MOVERS @ 16 HRS	22.00	1,760.00
19.00	2 MOVERS @ 9.50 HRS	22.00	418.00
42.50	5 MOVERS @ 8.50 HRS	22.00	935.00
8.50	1 TRUCK	26.00	221.00
2.00	2 TRANSVAN	100.00	200.00

Subtotal

5,443.50

Total Invoice Amount

5,443.50

Payment Received

TOTAL

5,443.50

Web Address: www.aronet.com E-mail: aronet@aronet.com



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905

P.O. Box 3140

Houston, TX 77253

Federal I.D. #: 74-1954516

Send CORRESPONDENCES ONLY to:

3401 CORDER STREET

HOUSTON, TX 77021

USA



Invoice

Voice: 713.748.6024

Fax: 713.748.1780

Invoice Number:

131248A

Invoice Date:

Mar 20, 2018

Sold To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Ship To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Page:

1

Customer ID		Customer PO	Payment Terms	
L&A/FT.BENDCOJUSTICE		162646	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
SamDea		Courier		4/19/18
Quantity	Description	Unit Price	Extension	
	MOVE			
6.00	1 COORDINATOR @ 6.00 HRS	45.00	270.00	
13.50	1 SUPERVISORS @ 13.50 HRS	28.00	378.00	
7.00	1 SUPERVISOR @ 7.00 HRS	28.00	196.00	
13.50	1 ASSEMBLER @ 13.50 HRS	24.00	324.00	
27.00	2 MOVERS @ 13.50 HRS	22.00	594.00	
72.00	12 MOVERS @ 6.00 HRS	22.00	1,584.00	
10.00	2 MOVERS @ 5.00 HRS	22.00	220.00	
13.50	1 TRUCK	26.00	351.00	
1.00	1 TRANSVAN	100.00	100.00	

Subtotal

4,017.00

Total Invoice Amount

4,017.00

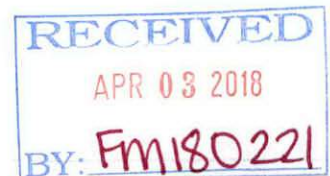
Payment Received

TOTAL

4,017.00

Web Address: www.arocket.com E-mail: arocket@arocket.com

Wongh...



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:
Dept. 905
P.O. Box 3140
Houston, TX 77253
Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:
3401 CORDER STREET
HOUSTON, TX 77021
USA

Voice: 713 748 6024
Fax: 713 748 1780

Invoice

Invoice Number:

131007A

Invoice Date:

Mar 21, 2018

Sold To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Ship To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Page:
1

PO # 162646 R# 443825

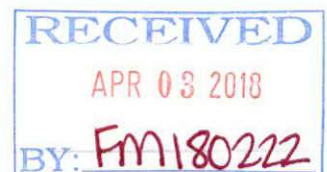
Customer ID	Customer PO	Payment Terms	
L&A/FT.BENDCOJUSTICE	162646	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SamDea	Courier		4/20/18

Quantity	Description	Unit Price	Extension
	CRATE DELIVERY		
7.00	1 SUPERVISOR	28.00	196.00
7.00	1 ASSEMBLER	24.00	168.00
21.00	3 MOVERS	22.00	462.00
5.00	1 TRUCK	26.00	130.00
270.00	270 CRATE RENTAL ORDER# R11496	3.25	877.50

Subtotal 1,833.50
Total Invoice Amount 1,833.50
Payment Received
TOTAL 1,833.50

Web Address: www.aronet.com E-mail: aronet@aronet.com

Winghurst



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept 905

P.O. Box 3140

Houston, TX 77253

Federal I.D. #: 74-1954516

Send CORRESPONDENCES ONLY to:

3401 CORDER STREET

HOUSTON, TX 77021

USA



Invoice

Voice: 713 748.6024

Fax: 713 748.1780

Invoice Number:

131410A

Invoice Date:

Mar 22, 2018

Sold To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Ship To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Page:

1

PO # 162646 R#443826

Customer ID	Customer PO	Payment Terms	
L&A/FT.BENDCOJUSTICE	162646	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SamDea	Courier		4/21/18

Quantity	Description	Unit Price	Extension
	MOVE		
8.00	1 COORDINATOR @ 8.00 HRS	45.00	360.00
21.00	2 SUPERVISORS @ 10.50 HRS	28.00	588.00
10.50	1 DRIVER @ 10.50 HRS	28.00	294.00
10.50	1 ASSEMBLER @ 10.50 HRS	24.00	252.00
15.00	2 ASSEMBLERS @ 7.50 HRS	24.00	360.00
73.50	7 MOVERS @ 10.50 HRS	22.00	1,617.00
21.00	2 PACKERS @ 10.50 HRS	23.00	483.00
24.00	3 MOVERS @ 8.00 HRS	22.00	528.00
7.50	1 MOVER @ 7.50 HRS	22.00	165.00
10.50	1 TRUCK	26.00	273.00
2.00	2 TRANSVAN	100.00	200.00
40.00	40 COMPUTER BAGS	2.00	80.00

Subtotal

5,200.00

Total Invoice Amount

5,200.00

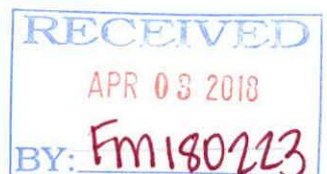
Payment Received

TOTAL

5,200.00

Web Address: www.aronet.com E-mail: aronet@aronet.com

Longkey



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905
P.O. Box 3140
Houston, TX 77253

Federal I.D. #: 74-1954516

Send CORRESPONDENCES ONLY to:

3401 CORDER STREET
HOUSTON, TX 77021
USA



Invoice

OK.
[Signature]

Invoice Number:

145658A

Invoice Date:

Mar 23, 2018

Voice: 713.748.6024
Fax: 713.748.1780

Sold To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Ship To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Page:

1

PO # 162646 R# 443827

Customer ID	Customer PO	Payment Terms	
L&A/FT.BENDCOJUSTICE	162646	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SamDea	Courier		4/22/18

Quantity	Description	Unit Price	Extension
SMOOTH SET			
14 00 1	SUPERVISOR	28.00	392.00
14 00 1	ASSMBLER	24.00	336.00
42 00 3	MOVERS	22.00	924.00
14 00 1	PACKER	23.00	322.00
1.00	TRANSVAN	100.00	100.00

Subtotal 2,074.00
Total Invoice Amount 2,074.00
Payment Received
TOTAL 2,074.00

Web Address: www.aronet.com E-mail: aronet@aronet.com

[Signature]



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905

P.O. Box 3140

Houston, TX 77253

Federal I.D. #: 74-1954516

Send CORRESPONDENCES ONLY to:

3401 CORDER STREET

HOUSTON, TX 77021

USA



Invoice

Voice: 713 748 6024

Fax: 713 748 1780

Invoice Number:

145664A

Invoice Date:

Mar 23, 2018

Sold To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Ship To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Page:

1

Customer ID		Customer PO	Payment Terms	
L&A/FT.BENDCOJUSTICE		162646	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
SamDea		Courier		4/22/18
Quantity	Description	Unit Price	Extension	
	MOVE			
5.50	1 COORDINATOR @ 5.50 HRS	45.00	247.50	
8.50	1 SUPERVISOR @ 8.50 HRS	28.00	238.00	
8.50	1 ASSEMBLER @ 8.50 HRS	24.00	204.00	
27.50	5 ASSEMBLERS @ 5.50 HRS	24.00	660.00	
59.50	7 MOVERS @ 8.50 HRS	22.00	1,309.00	
27.50	5 MOVERS @ 8.50 HRS	22.00	605.00	
8.50	1 TRUCK	24.00	204.00	
1.00	1 TRANSVAN	100.00	100.00	

Subtotal

3,567.50

Total Invoice Amount

3,567.50

Payment Received

TOTAL

3,567.50

Web Address: www.aronet.com E-mail: aronet@aronet.com



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905
P.O. Box 3140
Houston, TX 77253

Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:

3401 CORDER STREET
HOUSTON, TX 77021
USA

Tel: 713.748.8024
Fax: 713.748.1780

Invoice

Invoice Number:

145665A

Invoice Date:

Mar 24, 2018

Sold To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Ship To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Page:

1

PO # 162646 R # 443829

Customer ID		Customer PO	Payment Terms	
L&A/FT.BENDCOJUSTICE		162646	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
SamDea		Courier		4/23/18
Quantity	Description	Unit Price	Extension	
	MOVE			
10.00	1 COORDINATOR @ 10.00 HRS	45.00	450.00	
20.00	2 SUPERVISOR @ 10.00 HRS	28.00	560.00	
10.00	1 DRIVER @ 10 HRS	28.00	280.00	
70.00	7 ASSEMBLERS @ 10.00 HRS	24.00	1,680.00	
90.00	9 MOVERS @ 10.00 HRS	22.00	1,980.00	
68.00	8 MOVERS @ 8.50 HRS	22.00	1,496.00	
10.00	1 TRUCK	24.00	240.00	
3.00	3 TRANSVAN	100.00	300.00	

"All credit card payment are subject to a 3.5%
Convenience Fee"

Subtotal 6,986.00
Total Invoice Amount 6,986.00
Payment Received

TOTAL

6,986.00

Web Address: www.arocket.com E-mail: Billing@arocket.com

Billing questions: 713-808-1664



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905
P.O. Box 3140
Houston, TX 77253

Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:

3401 CORDER STREET
HOUSTON, TX 77021
USA

Invoice

Invoice Number:

131434A

Invoice Date:

Mar 25, 2018

Tel: 713.748.6024
Fax: 713.748.1780

Sold To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Ship To:
L&A/FT.BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Page:
1

PO # 162646 R # 443830

Customer ID		Customer PO		Payment Terms	
L&A/FT.BENDCOJUSTICE		162846		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SamDea		Courier			4/24/18
Quantity	Description	Unit Price		Extension	
7.00	1 SUPERVISOR	28.00		196.00	
7.00	1 DRIVER	28.00		196.00	
7.00	1 ASSMBLER	24.00		168.00	
21.00	3 MOVERS	22.00		462.00	
7.00	1 TRUCK	24.00		168.00	
1.00	TRANSVAN	100.00		100.00	

"All credit card payment are subject to a 3.5% Convenience Fee"

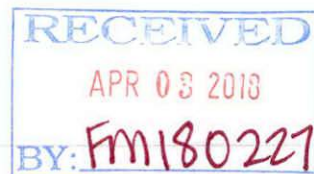
Subtotal 1,290.00
Total Invoice Amount 1,290.00
Payment Received

TOTAL

1,290.00

Web Address: www.arocket.com E-mail: Billing@arocket.com

Billing questions: 713-808-1664



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905

P.O. Box 3140

Houston, TX 77253

Federal I.D. #: 74-1954516

Send CORRESPONDENCES ONLY to:

3401 CORDER STREET

HOUSTON, TX 77021

USA



Invoice

Voice: 713.748.6024

Fax: 713.748.1780

Invoice Number:

145603P

Invoice Date:

Mar 26, 2018

Sold To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Ship To:

L&A/FT.BEND COUNTY JUSTICE

ATTN: PATSY LESLEY

3800 BUFFALO SPEEDWAY #165

HOUSTON, TX 77098

Page:

1

PO # 162646 R # 433832

Customer ID		Customer PO		Payment Terms	
L&A/FT. BENDCOJUSTICE		162646		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SamDea		Courier			4/25/18
Quantity		Description		Unit Price	Extension
212.00	212 RBC @ \$130 EA			130.00	27,560.00

Subtotal

27,560.00

Total Invoice Amount

27,560.00

Payment Received

TOTAL

27,560.00

Web Address: www.arocket.com E-mail: arocket@arocket.com

Wingfield



A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905
P.O. Box 3140
Houston, TX 77253

Federal I.D. #: 74-1954516



Send CORRESPONDENCES ONLY to:
3401 CORDER STREET
HOUSTON, TX 77021
USA

Tel. 713 748.6024
Fax: 713 748.1780

Invoice

Invoice Number:

145666A

Invoice Date:

Mar 26, 2018

Sold To:
L&A/FT BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Ship To:
L&A/FT BEND COUNTY JUSTICE
ATTN: PATSY LESLEY
3800 BUFFALO SPEEDWAY #165
HOUSTON, TX 77098

Page:

1

PO # 162646 R# 443833

Customer ID		Customer PO		Payment Terms	
L&A/FT.BENDCOJUSTICE				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SamDea		Courier			4/25/18
Quantity	Description	Unit Price		Extension	
6.50	1 SUPERVISOR	28.00		182.00	
3.00	1 DRIVER @ 3.00 HRS	28.00		84.00	
6.50	1 ASSMBLER	24.00		156.00	
19.50	3 MOVERS @ 6.50 HRS	22.00		429.00	
3.00	1 MOVER @ 3.00 HRS	22.00		66.00	
3.00	1 TRUCK	24.00		72.00	
1.00	TRANSVAN	100.00		100.00	

"All credit card payment are subject to a 3.5% Convenience Fee"

Subtotal 1,089.00
Total Invoice Amount 1,089.00
Payment Received

TOTAL

1,089.00

Web Address: www.arocket.com E-mail: Billing@arocket.com

Billing questions: 713-808-1664

