

# 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:

**131444A**

Invoice Date:

Apr 2, 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

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**PO # 162646 R# 446040**

| Customer ID          | Customer PO     | Payment Terms |          |
|----------------------|-----------------|---------------|----------|
| L&A/FT.BENDCOJUSTICE |                 | Net 30 Days   |          |
| Sales Rep ID         | Shipping Method | Ship Date     | Due Date |
| SamDea               |                 |               | 5/2/18   |

| Quantity | Description  | Unit Price | Extension |
|----------|--------------|------------|-----------|
| 11.50    | 1 SUPERVISOR | 28.00      | 322.00    |
| 34.50    | 3 ASSEMBLERS | 24.00      | 828.00    |
| 11.50    | 1 MOVER      | 22.00      | 253.00    |
| 11.50    | 1 PACKER     | 23.00      | 264.50    |
| 11.50    | 1 TRUCK      | 24.00      | 276.00    |
| 1.00     | TRANSVAN     | 100.00     | 100.00    |

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

Subtotal 2,043.50  
Total Invoice Amount 2,043.50  
Payment Received

**TOTAL**

**2,043.50**

Web Address: [www.aronet.com](http://www.aronet.com) E-mail: [Billing@aronet.com](mailto:Billing@aronet.com)

Billing questions: 713-808-1664

RECEIVED

APR 20 2018

BY: FM180296

# 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:

**131450A**

Invoice Date:

Apr 3, 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

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PO# 162646 R# 446041

| Customer ID          |              | Customer PO     |  | Payment Terms |          |
|----------------------|--------------|-----------------|--|---------------|----------|
| L&A/FT.BENDCOJUSTICE |              |                 |  | Net 30 Days   |          |
| Sales Rep ID         |              | Shipping Method |  | Ship Date     | Due Date |
| SamDea               |              |                 |  |               | 5/3/18   |
| Quantity             | Description  | Unit Price      |  | Extension     |          |
| 4.25                 | 1 SUPERVISOR | 28.00           |  | 119.00        |          |
| 4.25                 | 1 DRIVER     | 28.00           |  | 119.00        |          |
| 4.25                 | 1 ASSEMBLER  | 24.00           |  | 102.00        |          |
| 8.50                 | 2 PACKERS    | 23.00           |  | 195.50        |          |
| 4.25                 | 1 TRUCK      | 24.00           |  | 102.00        |          |

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

Subtotal 637.50  
Total Invoice Amount 637.50  
Payment Received

TOTAL

637.50

Web Address: [www.aronet.com](http://www.aronet.com) E-mail: [Billing@aronet.com](mailto:Billing@aronet.com)

Billing questions: 713-808-1664

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