

A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

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

Federal I.D. #: 74-1954516

Tel: 713.748.6024
Fax: 713.748.1780



Send CORRESPONDENCES ONLY to:

3401 CORDER STREET
HOUSTON, TX 77021
USA

Invoice Number:

161086A

Invoice Date:

Mar 7, 2019

Invoice

Sold To:
Lesley & Associates - Fort Bend County
3800 BUFFALO SPEEDWAY #165
Houston, TX 77098

Ship To:
Lesley & Associates
3800 Buffalo Speedway, #165
Houston, TX 77098

Page:

1

PO# 175089 R# 486220

Customer ID	Customer PO	Payment Terms	
L&A/FORT BEND		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DalTho	Courier		4/6/19
Description		Extension	
CRATE DELIVERY			
2 DRIVERS			196.00
1 SUPERVISOR			98.00
10 MOVERS			770.00
2 TRUCKS			182.00
1 TRANSVAN			100.00
770 CRATE RENTAL, ORDER#R11680 (3/7/19 - 3/13/19)			2,502.50
770 CRATE RENTAL ADDITIONAL WEEK, ORDER#R11680 (3/14/19 - 3/21/19)			2,502.50
2 BUNDLE NEWSPRINT			52.00
3 ROLLS BUBBLE WRAP			255.00
6 ROLLS PACKING TAPE			18.00

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

Subtotal 6,676.00 ✓
Total Invoice Amount 6,676.00
Payment Received

TOTAL 6,676.00

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

Billing questions: 713-678-0650

Wang

RECEIVED

MAR 29 2019

BY: FM190173

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:

161104A

Invoice Date:

Mar 13, 2019

Sold To:
Lesley & Associates - Fort Bend County
3800 BUFFALO SPEEDWAY #165
Houston, TX 77098

Ship To:
Lesley & Associates
3800 Buffalo Speedway, #165
Houston, TX 77098

Page:

1

PO #175089 R #486221

Customer ID	Customer PO	Payment Terms	
L&A/FORT BEND		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DafTho	Courier		4/12/19
Description		Extension	
MOVE			
1 COORDINATOR			292.50
3 DRIVERS @ 6 HRS			504.00
1 SUPERVISOR @ 6.50 HRS			182.00
1 SUPERVISOR @ 6 HRS			168.00
4 ASSEMBLERS @ 6.50 HRS			624.00
1 ASSEMBLER @ 6 HRS			144.00
10 MOVERS @ 6 HRS			1,320.00
3 TRUCKS @ 6 HRS			468.00
1 TRANSVAN			100.00
1 SHRINK WRAP			24.00
6 ROLLS PACKING TAPE			18.00

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

Subtotal 3,844.50 ✓
Total Invoice Amount 3,844.50
Payment Received

TOTAL

3,844.50

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

Billing questions: 713-678-0650

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MAR 29 2019
BY: FM190174

A-Rocket Moving & Storage, Inc.

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Houston, TX 77253

Federal I.D. #: 74-1954516



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3401 CORDER STREET
HOUSTON, TX 77021
USA

Tel: 713.748.6024
Fax: 713.748.1780

Invoice

Invoice Number:

161083A

Invoice Date:

Mar 15, 2019

Sold To:
Lesley & Associates - Fort Bend County
3800 BUFFALO SPEEDWAY #165
Houston, TX 77098

Ship To:
Lesley & Associates
3800 Buffalo Speedway, #165
Houston, TX 77098

Page:
1

PO # 175089 R# 486223

Customer ID	Customer PO	Payment Terms	
L&A/FORT BEND		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DaItho	Courier		4/14/19
Description		Extension	
ORIGIN CREW AND DRIVERS			
1 COORDINATOR			472.50
4 DRIVERS			1,176.00
1 SUPERVISOR			294.00
2 ASSEMBLERS			546.00
12 MOVERS			2,772.00
4 TRUCKS			1,092.00
1 TRANSVAN			100.00
19 WARDROBE			199.50
4 ROLLS SHRINK WRAP			104.00
8 ROLLS PACKING TAPE			24.00
200 LCD COVERS			400.00
100 COMPUTER BAGS			200.00

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

Subtotal 7,380.00
Total Invoice Amount 7,380.00
Payment Received

TOTAL

7,380.00

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

Billing questions: 713-678-0650

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MAR 29 2019
BY: FM190175

A-Rocket Moving & Storage, Inc.

Please Submit **PAYMENTS ONLY** to:

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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:

161084A

Invoice Date:

Mar 15, 2019

Sold To:
Lesley & Associates - Fort Bend County
3800 BUFFALO SPEEDWAY #165
Houston, TX 77098

Ship To:
Lesley & Associates
3800 Buffalo Speedway, #165
Houston, TX 77098

Page:

1

PO # 175089 R# 486224

Customer ID	Customer PO	Payment Terms	
L&A/FORT BEND		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DaItho	Courier		4/14/19

Description	Extension
DESTINATION CREW	
1 SUPERVISOR	294.00
11 MOVERS	2,541.00
1 TRANSVAN	100.00

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

Subtotal	2,935.00 ✓
Total Invoice Amount	2,935.00
Payment Received	
TOTAL	2,935.00

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

Billing questions: 713-678-0650

Washley

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MAR 29 2019

BY: FM190176

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

Handwritten signature

Invoice

Invoice Number:

161140A

Invoice Date:

Mar 16, 2019

Sold To:
Lesley & Associates - Fort Bend County
3800 BUFFALO SPEEDWAY #165
Houston, TX 77098

Ship To:
Lesley & Associates
3800 Buffalo Speedway, #165
Houston, TX 77098

Page:

1

PO # 175099 R# 486225

Customer ID	Customer PO	Payment Terms	
L&A/FORT BEND		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DalTho	Courier		4/15/19
Description		Extension	
ORIGIN AND DRIVERS CREW			
1	COORDINATOR		292.50
4	DRIVERS		728.00
1	SUPERVISOR		182.00
1	ASSEMBLER @ 6.50 HRS		156.00
1	ASSEMBLER @ 8 HRS		192.00
10	MOVERS @ 6.50 HRS		1,430.00
1	MOVER @ 7.25 HRS		159.50
4	TRUCKS		676.00
1	TRANSVAN		100.00
100	LCD COVERS		200.00
50	COMPUTER BAGS		100.00
DESTINATION CREW			
1	SUPERVISOR @ 7.25 HRS		203.00
1	SUPERVISOR @ 8 HRS		224.00
7	MOVERS @ 6.50 HRS		1,001.00
5	MOVERS @ 7.25 HRS		797.50
1	TRANSVAN		100.00

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

Subtotal 6,541.50
Total Invoice Amount 6,541.50

Payment Received

TOTAL

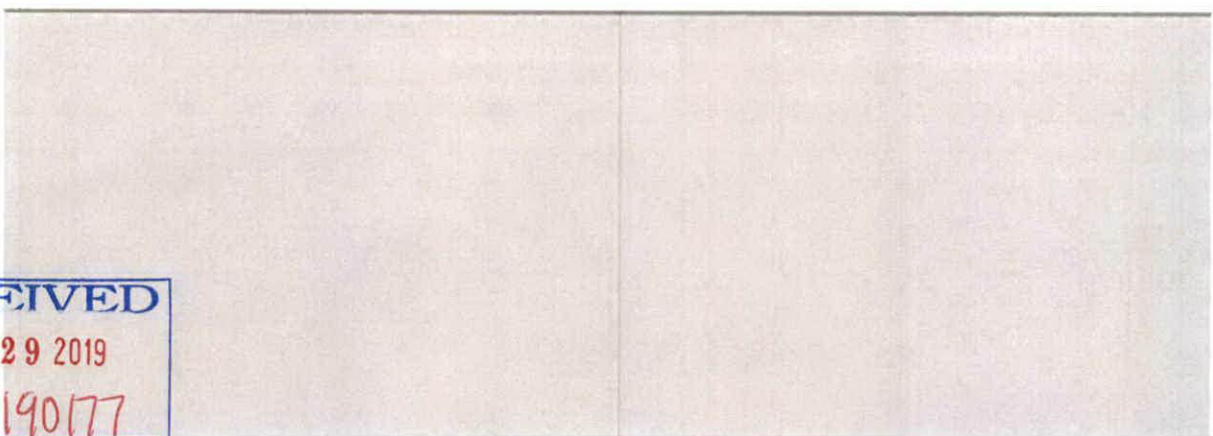
6,541.50

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

Billing questions: 713-678-0650

Handwritten signature

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MAR 29 2019
BY: FM190177



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

OK 4.15.19

Invoice

Invoice Number:

161085A

Invoice Date:

Mar 18, 2019

Sold To:
Lesley & Associates - Fort Bend County
3800 BUFFALO SPEEDWAY #165
Houston, TX 77098

Ship To:
Lesley & Associates
3800 Buffalo Speedway, #165
Houston, TX 77098

Page:
1

PO# 175089 R# 486226

Customer ID	Customer PO	Payment Terms	
L&A/FORT BEND		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DafTho	Courier		4/17/19

Description	Extension
SMOOTH SET	
1 DRIVER	238.00
1 SUPERVISOR	238.00
2 ASSEMBLERS	408.00
8 MOVERS	935.00
1 TRUCK	221.00
1 TRANSVAN	100.00

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

Subtotal 2,140.00 ✓
Total Invoice Amount 2,140.00
Payment Received
TOTAL 2,140.00

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

Billing questions: 713-678-0650

Wong truck

RECEIVED
MAR 29 2019
BY: FM190178

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

Handwritten signature and date: 3.10.19

Invoice

Invoice Number:

156002A

Invoice Date:

Mar 25, 2019

Sold To:
Lesley & Associates - Fort Bend County
3800 BUFFALO SPEEDWAY #165
Houston, TX 77098

Ship To:
Lesley & Associates
3800 Buffalo Speedway, #165
Houston, TX 77098

Page:

1

PO #175089 R# 486227

Customer ID	Customer PO	Payment Terms	
L&A/FORT BEND		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SamDea	Courier		4/24/19
Description		Extension	
CRATE PICKUP			
1 SUPERVISOR			98.00
1 DRIVER			98.00
2 MOVERS			154.00
1 TRUCK			91.00

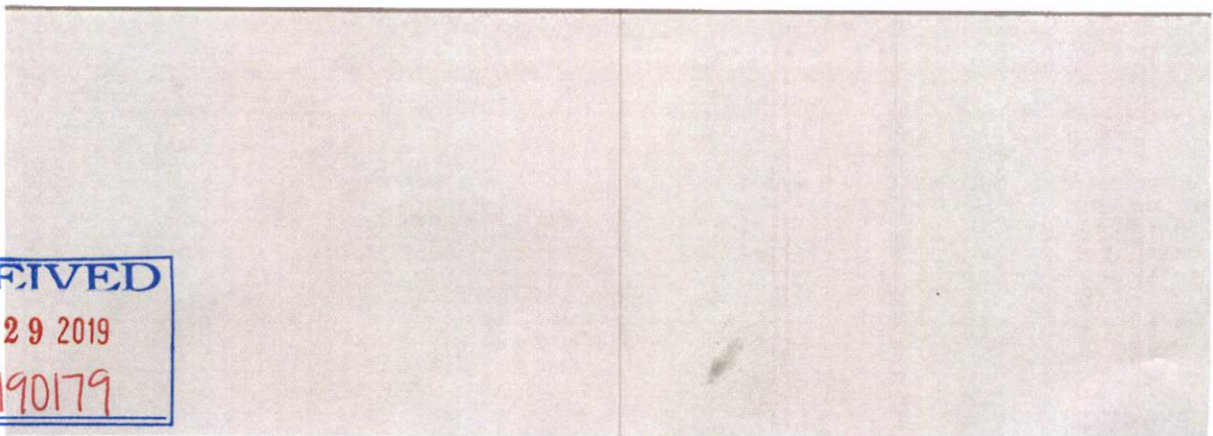
"All credit card payment are subject to a 3.5% Convenience Fee"

Subtotal	441.00
Total Invoice Amount	441.00
Payment Received	
TOTAL	441.00

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

Billing questions: 713-678-0650

Handwritten signature: W. Smith



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MAR 29 2019
BY: FM190179