

Invoice

BROWNLOW TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024212313
Date : 2/15/2024

Bill To:

TA services

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	156311				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

BROWNLOW TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024212314
Date : 2/15/2024

Bill To:

TA services

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	156312				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

BROWNLOW TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024212315
Date : 2/15/2024

Bill To:

TA services

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1157104				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

BROWNLOW TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024212316
Date : 2/15/2024

Bill To:

TA services

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1157107				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

BROWNLOW TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024212317
Date : 2/15/2024

Bill To:

TA services

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1157921				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

BROWNLOW TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024212318
Date : 2/15/2024

Bill To:

TA services

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1157922				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Schedule Of Accounts

Client No 32

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.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
TA services			156311	2024212313	2/15/2024	\$ 600.00
TA services			156312	2024212314	2/15/2024	\$ 600.00
TA services			1157104	2024212315	2/15/2024	\$ 600.00
TA services			1157107	2024212316	2/15/2024	\$ 600.00
TA services			1157921	2024212317	2/15/2024	\$ 600.00
TA services			1157922	2024212318	2/15/2024	\$ 600.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Comments: _____

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 3,600.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 12:58:9 Date: 2/15/2024 Seller: BROWNLOW TRANSPORT
Company Name

By flyway.cb@gmail.com
Authorized Signature