

Invoice

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

Number: 2024213255
Date : 2/26/2024

Bill To:

PLS AKA PITTS LOG SYS
3120 UNIONVILLE RD BLDG 110/SUITE 100
CRANBERRY TWP PA 16066

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31152089				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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

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

Number: 2024213256
Date : 2/26/2024

Bill To:

PLS AKA PITTS LOG SYS
3120 UNIONVILLE RD BLDG 110/SUITE 100
CRANBERRY TWP PA 16066

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	311550111				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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

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

Number: 2024213257
Date : 2/26/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1158039				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: 2024213258
Date : 2/26/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1163409				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: 2024213259
Date : 2/26/2024

Bill To:

ARMSTRONG TRANSPORT GROUP
P.O. BOX 560687
CHARLOTTE NC 28256

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2753983-1				Net 30

Item	Description	Quantity	Unit Price	Amount
	Bricks			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024213260
Date : 2/26/2024

Bill To:

AVS freight services inc

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9672				Net 30

Item	Description	Quantity	Unit Price	Amount
	Metal strips			\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

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
PLS AKA PITTS LOG SYS	SEO		31152089	2024213255	2/26/2024	\$ 550.00
PLS AKA PITTS LOG SYS	SEO		311550111	2024213256	2/26/2024	\$ 550.00
TA SERVICES AKA TEAM AMERICA	SEO		1158039	2024213257	2/26/2024	\$ 600.00
TA SERVICES AKA TEAM AMERICA	SEO		1163409	2024213258	2/26/2024	\$ 600.00
ARMSTRONG TRANSPORT GROUP	SEO		2753983-1	2024213259	2/26/2024	\$ 400.00
AVS freight services inc	SEO		9672	2024213260	2/26/2024	\$ 750.00

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:

\$ 3,450.00

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: 10:34:13 Date: 2/26/2024 Seller: BROWNLOW TRANSPORT
Company Name

By flyway.cb@gmail.com
Authorized Signature