

Invoice

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

Number: 2024213693
Date : 3/1/2024

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
	1165292				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crates			\$ 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

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Houston ,Texas 77210-33456

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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
	1167284				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 600.00

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

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Sales Tax
Total
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241 REGENCY PARKWAY
MANSFIELD TX 76063

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Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1167285				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 600.00

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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

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241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1167490				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 600.00

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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

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Dept 22 P.O.Box 4346
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Date : 3/1/2024

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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
	1167492				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 AKA TEAM AMERICA	SEO		1165292	2024213693	3/1/2024	\$ 600.00
TA SERVICES AKA TEAM AMERICA	SEO		1167284	2024213694	3/1/2024	\$ 600.00
TA SERVICES AKA TEAM AMERICA	SEO		1167285	2024213695	3/1/2024	\$ 600.00
TA SERVICES AKA TEAM AMERICA	SEO		1167490	2024213696	3/1/2024	\$ 600.00
TA SERVICES AKA TEAM AMERICA	SEO		1167492	2024213697	3/1/2024	\$ 600.00

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

Total:

\$ 3,000.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

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: 12:57:55 Date: 3/1/2024 Seller: BROWNLOW TRANSPORT

Company Name

By flyway.cb@gmail.com

Authorized Signature