Invoice

Number: 2024210651

Date : 1/24/2024

CIERRA FASTACTION SERVICE, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

PLATINUM CARGO LOGISTICS Methode Electronics
5181 WARD ROAD, UMNIT 101

WHEAT RIDGE CO 80033 McAllen Texas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1933335				Net 30

Item	Description	Quantity	Unit Price	Amount
	Electronic			\$ 1,750.00

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 \$ 1,750.00 Sales Tax

Total

\$ 1,750.00

Thank You For Your Business!

Schedule Of Accounts

Client No. 49	40	NIA	-+	lian,	α	

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
PLATINUM CARGO LOGISTICS	SEO		1933335	2024210651	1/24/2024 \$ 1,750.00
Do not Write in this box-J.O.B.E. Serv	vices, Inc.	Use Onl	y		Total: \$ 1,750.00
Check No:		Com	ments:		Reserve:
Check Date:			00 fuel 00 res		Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					Bank Charge:
For valuable consideration, receipt of which is hereby a and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du Factoring Agreement now existing by and between the	Other:				
rectoring Agreement now existing by and between the representative, warranties, and agreements of which an herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 14:35:42	RRA FASTAC	TION SERV	VICE, INC.	By cierrafastac	