## Invoice

Number: 2024210693

Date : 1/25/2024

Interlink trade service

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

Bill To: Ship To:

PLATINUM CARGO LOGISTICS 5181 WARD ROAD, UMNIT 101

WHEAT RIDGE CO 80033 McAllen Texas

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 1933172         |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount      |
|------|-------------|----------|------------|-------------|
|      | Misc        |          |            | \$ 2,450.00 |
|      |             |          |            |             |
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|      |             |          |            |             |

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 \$ 2,450.00 Sales Tax Total \$ 2,450.00

Thank You For Your Business!

## **Schedule Of Accounts**

| Client N | T. 40 |  |
|----------|-------|--|
| t neni i | NA 44 |  |

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                                |          | 1933172    | 2024210693 | 1/25/2024 \$ 2,450.00   |
| Do not Write in this box-J.O.  | B.E. Services, Inc.                | Use Onl  | y          |            | Total:<br>\$ 2.450.00   |
| Check No:  |                                    | Com      | ments:     |            | Reserve:                |
| Check Date:  | heck Date: 400.00 fuel 100. 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 and transfers to J.O.B.E. SERVICES, INC above named, including all monies due or the state of the state | Other:                             |          |            |            |                         |
| 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.   |                                    |          |            |            | Cash Payment:           |
| Do you request for Refund? Yes:  | No: [                              |          |            |            |                         |
| Timestamp: 11:45:17 Date: 1/25/2024  | Seller: CIERRA FASTAC              |          | VICE, INC. | _          | ction@gmail.com         |
|  | Comp                               | any Name |            | Authorized | l Signature             |