Invoice

Number: 2024213958 Date : 3/6/2024

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

Bill To: Ship To:

AMB LOGISTIC - MI Ritchie Bros

39123 CASIMIRA AVE

STERLING HEIGHTS MI 48313 Houston TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	19315				Net 30

Item	Description	Quantity	Unit Price	Amount
	Hydraulic parts			\$ 1,300.00

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	
\$ 1,300.00	
Sales Tax	
Total	
\$ 1,300.00	

Thank You For Your Business!

Schedule Of Accounts

Client No. 49

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
AMB LOGISTIC - MI	SEH		19315	2024213958	3/6/2024	\$ 1,300.00
Do not Write in this box-J.O.B.E. Servi	ices, Inc.	Use Onl	y		Total: \$ 1,300.00	$\overline{}$
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
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 urepresentative, warranties, and agreements of which are herein by reference.					Cash Payment	<u> </u>
Do you request for Refund? Yes: No:						
Timestamp: 0:57:18 Date: 3/6/2024 Seller: CIER		CTION SERV	VICE, INC.	By cierrafastac		ı <u> </u>