Invoice

Number: 2024212625 Date : 2/19/2024

ALL BUSINESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

BAM TRANSPORTATION Watco Tank
P O BOX 3546 5877 FM 538
BURLESON TX 76097 Floresville TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	64240				Net 30

Item	Description	Quantity	Unit Price	Amount
24008138	Master Coils			\$ 850.00
	PO 24558			
	Order 3289161			

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

Thank You For Your Business!

Schedule Of Accounts

Client No ALLB

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	
BAM TRANSPORTATION	SEH		64240	2024212625	2/19/2024 \$ 850.00	
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:		Total: \$ 850.00 Reserve:	
Check Date:			ments:		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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:					
representative, warranties, and agreements of which are melerin by reference.					Cash Payment:	
Do you request for Refund? Yes: No:						
Timestamp: 12:58:4 Date: 2/19/2024 Seller: ALL BU		LLC pany Name		By hipwrrifle@g Authorized S		