

Invoice

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

Number: 2024213869
Date : 3/4/2024

Bill To:

BAM TRANSPORTATION
P O BOX 3546
BURLESON TX 76097

Ship To:

Watco Tanks
5877 FM 539
Floresville TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	64299				Net 30

Item	Description	Quantity	Unit Price	Amount
	Coils	1		\$ 850.00
	PU/24010563			

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	SEO		64299	2024213869	3/4/2024	\$ 850.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☐ Fuel: ☐

Total:

\$ 850.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 13:37:56 Date: 3/4/2024 Seller: ALL BUSINESS LLC

Company Name

By hipwrrifle@gmail.com

Authorized Signature