

Invoice

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

Number: 2024219543
Date : 5/14/2024

Bill To:

LIGHTNING LOGISTICS LLC
P O BOX 21149
HOUSTON TX 77226

Ship To:

Samsung

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0301937				Net 30

Item	Description	Quantity	Unit Price	Amount
CL162E	Module			\$ 1,000.00
CL163E	Module			
	Permit			\$ 100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

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
LIGHTNING LOGISTICS LLC	SEO		0301937	2024219543	5/14/2024	\$ 1,100.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; width: 100px; text-align: center;">\$ 1,100.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; height: 20px; width: 200px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: <u>5:54:42</u>	Date: <u>5/14/2024</u>	Seller: <u>ALL BUSINESS LLC</u>		By <u>hipwrrifle@gmail.com</u>
Company Name				Authorized Signature