Invoice

Number: 2024211195 Date : 1/31/2024

BABY BOY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

MATSON LOGISTICS SERVICES - OHIO 4040 EMBASSY PARKWAY STE 370 AKRON OH 44333

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4319416	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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
\$ 800.00
Sales Tax

Total
\$ 800.00

Thank You For Your Business!

Schedule Of Accounts

Client No BBT

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
MATSON LOGISTICS SERVICES - OHIO	SEO*		4319416	2024211195	1/31/2024 \$ 800.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 800.00				
Check No:	Reserve:				
Check Date:					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	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: 12:29:44 Date: 1/31/2024 Seller: BABY BOY TRANSPORTS Company Name By cassicellis95 Authorized					