Invoice

BABY BOY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 2024219500 Date : 5/13/2024

Bill To: Ship To:

BOC LOGISTICS 13724 STANCLIFF

HOUSTON TX 77045

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40815	05/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

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	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
BOC LOGISTICS	SEO		40815	2024219500	5/13/2024 \$ 325.00
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:		Total: \$ 325.00 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 least surprise her and between the model.	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: 8:44:14 Date: 5/13/2024 Seller: BABY B		NSPORTS Dany Name		By cassieellis95 Authorized	
	Comp	Jany Ivame		Aumorizea	orgnature