Invoice

Number: 450764 Date : 5/10/2024

BIG A TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

EASTERN EXPRESS INC.

Boyd Metals

312 W. 35TH AVE

GRIFFITH IN 46319

Fort Smith Ar. 72901

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	450754	05/09/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	16 Skids Stainless Steel Sheets	1	1450.00	\$ 1,450.00

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	
\$ 1,450.00	
Sales Tax	
Total	
\$ 1,450.00	·

Thank You For Your Business!

Schedule Of Accounts

Client No BIGA

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
EASTERN EXPRESS INC.			450754	450764	5/10/2024 \$ 1,450.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 1,450.00
Check No:		Com	ments:		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 acks and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due the Factoring Agreement now existing by and between the und	Other:				
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: V					
Timestamp: 13:7:2 Date: 5/10/2024 Seller: BIG A		ORT Dany Name		By archiehs33@ Authorized S	<u> </u>
	Colli	Jany Ivaine		Aumorizeu	Jigiiatui t