GRIFFIN TRADE GROUP LLC 12777 JONES ROAD SUITE 315

ТХ

77070

Bill To:

HOUSTON

Number: GTC157144 Date : 12/20/2024

Ship To:

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

 GTC157144
 12/19/2024
 Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 600.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 600.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 600.00

GRIFFIN TRADE GROUP LLC 12777 JONES ROAD SUITE 315

ТХ

77070

Bill To:

HOUSTON

Number: 79466-1 Date : 12/20/2024

Ship To:

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

 79466
 12/19/2024
 Image: Shipped Via
 Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00
	BESHERT			

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

GRIFFIN TRADE GROUP LLC 12777 JONES ROAD SUITE 315

ΤХ

Bill To:

HOUSTON

Number: GTC157153 Date : 12/20/2024

Ship To:

77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GTC157153	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

GRIFFIN TRADE GROUP LLC 12777 JONES ROAD SUITE 315

ТХ

77070

Bill To:

HOUSTON

Number: 16554-1 Date : 12/20/2024

Ship To:

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

 16554
 12/20/2024
 Image: Shipped Via
 Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00
	CHAPEL STEEL			

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

# **Schedule Of Accounts**

### Client No BULL

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
GRIFFIN TRADE GROUP LLC	SEO		GTC157144	GTC157144	12/20/2024	\$ 600.00
GRIFFIN TRADE GROUP LLC	SEO		79466	79466-1	12/20/2024	\$ 300.00
GRIFFIN TRADE GROUP LLC	SEO		GTC157153	GTC157153	12/20/2024	\$ 300.00
GRIFFIN TRADE GROUP LLC	SEO		16554	16554-1	12/20/2024	\$ 300.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 1,500.00	
Check No:	Comments:	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 acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in accor Factoring Agreement now existing by and between the undersigned and J.C.	Other:	
representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No: 🗸

Timestamp: 12:29:5	Date: 12/20/2024	Seller: BULLDOG HAULING TRANSPORT LLC	By	bulldog_100@outlook.com
		Company Name		Authorized Signature