## Invoice

Number: 6711397 Date : 1/18/2024

COMMON CENT CARRIERS Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ALLEN LUND - CORP 858 FOOTHILL BLVD

LA CANADA CA 91011

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

Item	Description	Quantity	Unit Price	Amount
	Car Care Product	20PLTS		\$ 2,450.00
	Council Bluffs,IA. to Brookshire,TX.			
	PU 01/16/24 DEL 01/18/24			

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 \$ 2,450.00 Sales Tax Total \$ 2,450.00

Thank You For Your Business!

## **Schedule Of Accounts**

Client No CCC

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
ALLEN LUND - CORP	SEO		671	1397	1/18/2024 \$ 2,450.00
Do not Write in this box-J.O.B.E. Service	ces, Inc.	. Use Onl	y		Cotal:
heck No: Comments:					Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:				F	Reserve:
Other: F.E.: A.C.H:				-	Chargeback:
Pickup: Fuel:				– F	uel:
					Bank Charge:
For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due to be a successor above to be a successor above.	the accounts at certain	Other:			
Factoring Agreement now existing by and between the uncrepresentative, warranties, and agreements of which are therein by reference.	4 3	Cash Payment:			
Do you request for Refund? Yes: No: V					
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