Invoice

Number: 2024209752 Date : 1/10/2024

CEW TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

GT WORLDWIDE LOGISTICS INC Metal Mart

306 EAST MAIN ST

CARNEGIE PA 15105

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	660-0124-0124	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Coils and flat			\$ 500.00

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

Subtotal	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Thank You For Your Business!

Schedule Of Accounts

Client No CEW

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
GT WORLDWIDE LOGISTICS INC	SEO		660-0124-0124	2024209752	1/10/2024	\$ 500.00
Do not Write in this box-J.O.B.E. Servi Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H:	ces, Inc.		y ments:		Total: \$ 500.00 Reserve: Computed Am Reserve: Chargeback:	
Pickup: Fuel:					Fuel: Bank Charge:	
For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due a Factoring Agreement now existing by and between the un representative, warranties, and agreements of which are herein by reference.	s or assigns thereon, all idersigned a	, all its right, in accordanc and J.O.B.E.	itle and interest in and e with and pursuant SERVICES, INC., the	nd to the accounts to that certain e conditions	Other: Cash Payment	 :
Do you request for Refund? Yes: No: V Timestamp: 14:16:40 Date: 1/10/2024 Seller: CEW				By _cew78744@y		
	Com	oanv Name		Authorized S	Signature	