Invoice

Number: 2024210665 Date : 1/25/2024

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

Ship To:

KING OF FREIGHT

Ranch creek

P O BOX 49170

WICHITA

Bill To:

KS 67201

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	UDI-DX6	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Boxs and resilient channel			\$ 600.00

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	
\$ 600.00	
Sales Tax	
Total	
\$ 600.00	

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
KING OF FREIGHT	SUH		UDI-DX6	2024210665	1/25/2024 \$ 600.00
Do not Write in this box-J.O.B.E. Service Check No:	es, Inc.		y ments:		Total: \$ 600.00 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 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 n herein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 10:14:48		G Dany Name		By cew78744@y Authorized S	