Invoice

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

Bill To:

TURBO FREIGHT LLC PO BOX 1225 BURLESON TX

76097

Number: 2024211070 Date : 1/30/2024

Ship To:

Fuse metalworks llc

Misc	Misc Load/Reference#		Shipped Via	F.O.B Point	Terms
55283		01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Columns and beams			\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

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
TURBO FREIGHT LLC	SEO		55283	2024211070	1/30/2024	\$ 350.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Com	ments:	1	Reserve:	
Check Date:					Computed Am	ıt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
		<u> </u>		·	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 t Factoring Agreement now existing by and between the unc	and to the accounts at to that certain	Other:				
representative, warranties, and agreements of which are n herein by reference.					Cash Payment	:

Do you request for Refun	id? Yes:	No: 🔽		
Timestamp: 9:11:55	Date: 1/30/2024	Seller: CEW TRUCKING	By	cew78744@yahoo.com
		Company Name		Authorized Signature