Invoice

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

Bill To:

KING OF FREIGHT P O BOX 49170

WICHITA

67201

KS

Number: 2024213268 Date : 2/26/2024

Ship To:

Brightview landscape

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2373637	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bags of rock			\$ 325.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 325.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 325.00

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		2373637	2024213268	2/26/2024	\$ 325.00
Do not Write in this box-J.O.B.E. Servi	ces, Inc.	Use On	y		Total: \$ 325.00	\neg
Check No:		Con	ments:		Reserve:	
Check Date:					Computed Am	
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 undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions					Other:	
representative, warranties, and agreements of which are herein by reference.					Cash Payment	:

Do you request for Refun	d? Yes:	No: 🗸		
Timestamp: 11:34:13	Date: 2/26/2024	Seller: CEW TRUCKING Company Name	By	cew78744@yahoo.com Authorized Signature