Invoice

Number: 2024215786 Date : 3/27/2024

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

Bill To: Ship To:

TRINITY LOGISTICS Cmc helotes

P O BOX 1620

SEAFORD DE 19973

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8215879	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe braces			\$ 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
TRINITY LOGISTICS	SEO		8215879	2024215786	3/27/2024 \$ 500.00
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:		Total: \$ 500.00 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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	or assigns ereon, all	, all its right, in accordanc	itle and interest in an e with and pursuant t	nd to the accounts to that certain	Other:
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:
Do you request for Refund? Yes: No: V					
Timestamp: 13:6:14 Date: 3/27/2024 Seller: CEW TR		G Dany Name		By cew78744@y Authorized S	