Invoice

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

Bill To:

LANE ONE TRANSPORT PO BOX 5220

UVALDE TX 78802

Number: 2024235505 Date : 12/20/2024

Ship To:

Valdez pallet co

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	484716	12/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Wood			\$ 800.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 800.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 800.00

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
LANE ONE TRANSPORT	SEO		484716	2024235505	12/20/2024	\$ 800.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 800.00	
Check No:		Con	iments:		Reserve:	
Check Date:					Computed Am	t:
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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Other:	
					Cash Payment:	

Do you request for Refund	d? Yes:	No: 🗸		
Timestamp: <u>15:15:37</u>	Date: 12/20/2024	Seller: CEW TRUCKING Company Name	By _	cew78744@yahoo.com Authorized Signature