Invoice

Number: 0184467 Date : 1/9/2024

CW-TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

C & L LOGISTICS INC
PO BOX 988
15515 Woodham DR
WAKE FOREST NC 27588
Houston,Tx 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0184467	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TISSUE,PAPER TOWELS	60		\$ 300.00

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

Subtotal \$ 300.00 Sales Tax Total \$ 300.00

Thank You For Your Business!

Schedule Of Accounts

Client No CWTRN

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
C & L LOGISTICS INC	SEO		0184467	0184467	1/9/2024 \$ 300.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 300.00
Check No:			ments:	!	Reserve:
Check Date:		SAM	IE DAY		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 Eastering Agreement powers within by and between the under	Other:				
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.				Cash Payment:	
Do you request for Refund? Yes: No:					
Timestamp: 3:6:9 Date: 1/9/2024 Seller: CW-TRANSPORT By wcreggett@ Company Name Authorized					
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