## **Invoice**

Number: LID 340389 Date : 2/15/2024

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

Bill To: Ship To:

REDHAWK GLOBAL GATEWAY LOGISTICS
PO BOX 2946 18201 VISCOUNT RD
COLUMBUS OH 43216 HOUSTON,TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LID 340389	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	ELETRICAL COMPONETS	11		\$ 450.00

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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

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
REDHAWK GLOBAL	SEO		LID 340389	LID 340389	2/15/2024 \$ 450.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 450.00
Check No:		Com	ments:	'	Reserve:
Check Date:		SAM	E 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 ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	Other:				
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: 19:48:42 Date: 2/15/2024 Seller: CW-TR.		T oanv Name		By wcreggett@y Authorized S	
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