Invoice

Number: 27235935 Date : 2/24/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ JOEVS

P O BOX 799 612 N VICTORY

MILFORD OH 45150 HOUSTON,TX 77088

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27235935	02/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TISSUE,	60		\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

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	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27235935	27235935	2/24/2024 \$ 350.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 350.00
Check No:		Com	ments:		Reserve:
Check Date:		SAM	EDAY		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 above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:
Do you request for Refund? Yes: No: V					
Timestamp: 2:7:2 Date: 2/24/2024 Seller: CW-TRA		T pany Name		By wcreggett@y Authorized S	