Invoice

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

Bill To: Ship To:

SUNTECK TRANSPORT COMPANY
6413 CONGRESS AVE STE 360
BOCA RATON FL 33487

WYNNE UNIT 810 FM 2821 WEST HUNTSVILLE,TX 77340

Number: 13091082 Date : 3/1/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
PU#179553	13091082	03/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	JELLY	17		\$ 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 P.O. 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 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 1	inv. Amount
SUNTECK TRANSPORT COMPANY		PU#179553	13091082	13091082	3/1/2024	\$ 500.00
Do not Write in this box-J.O.B.E. Services	s, Inc	. Use Onl	y		Total: \$ 500.00	
Check No:		Com	ments:		Reserve:	
Check Date:		TOD	AY		Computed Amt	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
				1	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 their featuring American acknowledges to the product of the product	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: 12:21:31		T pany Name		By wcreggett@y		