## 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

TDCJ WYNNE UNIT 810 FM 2821WEST HUNTSVILLE,TX 77340

Number: 13174933 Date : 3/28/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13174933	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PINEAPPLE	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 Inv. Amount
SUNTECK TRANSPORT COMPANY			13174933	13174933	3/28/2024 \$ 500.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 500.00				
Check No:		Com	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 Factoring Agreement now existing by and between the unde	Other:				
representative, warranties, and agreements of which are ma herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 12:1:14 Date: 3/28/2024 _ Seller: <u>CW-TRA</u>		Γ Dany Name		By wcreggett@y Authorized S	