Invoice

Number: 2024214795 Date : 3/15/2024

D B ENTERPRISES Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

BUCHANAN HAULING & RIGGING (LOGISTICS)

4625 INDUSTRIAL ROAD

FT WAYNE IN 48625

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2917335				Net 30

Item	Description	Quantity	Unit Price	Amount
Material	Crane Parts	1	1150.00	\$ 1,150.00

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 \$ 1,150.00 Sales Tax Total \$ 1,150.00

Thank You For Your Business!

Schedule Of Accounts

Client No DBEN

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
BUCHANAN HAULING & RIGGING (LOGISTICS)	SUH*		2917335	2024214795	3/15/2024 \$ 1,150.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 1,150.00				
Check No:		Com	ments:		Reserve: Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
For valuable consideration, receipt of which is hereby acknow	owledged	the undersign	mad hamaby galla agaic	ma sata ayan	Bank Charge:
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 under	Other:				
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 10:8:32		ES oany Name		By jeletah@yah Authorized S	