Invoice

Number: 2024219697 Date : 5/16/2024

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

Bill To: Ship To:

LP LOGISTICS

14719 RALEIGHS MEADOW CT

CYPRESS TX 77433

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11769				Net 30

Item	Description	Quantity	Unit Price	Amount
Material	Material	1	1600.00	\$ 1,600.00

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 \$ 1,600.00 Sales Tax Total \$ 1,600.00

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	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
LP LOGISTICS	SEO		11769	2024219697	5/16/2024	\$ 1,600.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y	_	Total: \$ 1,600.00	
Check No:		Com	ments:	L	Reserve:	
Check Date:					Computed Am	 t:
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 least size of the support of the s	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.						:
Do you request for Refund? Yes: No:						·
Timestamp: 9:48:4 Date: 5/16/2024 Seller: DB ENTERPRISES By jeletah@yah Company Name Authorized S						