## Invoice

HAM ONE TRUCKING, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 10964 Date : 2/12/2024

Ship To:

TOROZ LOGISTICS LLC

PO BOX 2407

Bill To:

ANGLETON TX 77516

Misc	Load/Reference#	Ship Date	Ship Date Shipped Via		Terms
	10964	02/09/2024	Rgn		Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDERED	1		\$ 1,733.32

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 \$ 1,733.32 Sales Tax Total \$ 1,733.32

Thank You For Your Business!

## **Schedule Of Accounts**

Client No HAM

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			
TOROZ LOGISTICS LLC			10964	10964	2/12/2024 \$ 1,733.32			
Do not Write in this box-J.O.B.E. Ser	Total: \$ 1,733.32 Reserve:							
Check Date:		Com	ments:		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 and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become defractoring Agreement now existing by and between the	Other:							
representative, warranties, and agreements of which a herein by reference.	Cash Payment:							
Do you request for Refund? Yes: No:								
Timestamp: 10:45:12	com Signature							