## **Invoice**

Number: 2024210293 Date : 1/19/2024

KLG TRANSPORTATION SERVICE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS
2638 HWY 109 STE. 100
WILDWOOD MO 63040

Staten island, NY 10314

Arthur kill power llc.

4401 victory blvd

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106633	01/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2215			\$ 1,387.10

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 \$ 1,387.10 Sales Tax Total \$ 1,387.10

Thank You For Your Business!

## **Schedule Of Accounts**

Client No KLG

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	
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		106633	2024210293	1/19/2024 \$ 1,387.10	
Do not Write in this box-J.O.B.E. Service	Total: \$ 1,387.10					
Check No:						
Check Date:		Same	e day		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 the Factoring Agreement now existing by and between the under	Other:					
representative, warranties, and agreements of which are matherin by reference.	Cash Payment:					
Do you request for Refund? Yes: No:						
Timestamp: 10:20:55 Date: 1/19/2024 Seller: KLG TR	yahoo.com Signature					