Invoice

Number: 10990 Date : 2/12/2024

KING SHEPPARD ENTERPRISE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOROZ LOGISTICS LLC
PO BOX 2407
3840-tx 44
ANGLETON TX 77516
Alice tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	10990				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets			\$ 800.00

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 \$ 800.00 Sales Tax Total \$ 800.00

Thank You For Your Business!

Schedule Of Accounts

Client No KSE

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			10990	10990	2/12/2024 \$ 800.00
Do not Write in this box-J.O.B.E. Service	Total:				
Check No:	Reserve:				
Check Date:					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 ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the unde	Other:				
rectoring Agreement now existing by and between the underepresentative, warranties, and agreements of which are merein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 10:33:33 Date: 2/12/2024 Seller: KING St	rdenterprise@gmail.com Signature				