## **Invoice**

Number: 188574 Date : 2/15/2024

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

Bill To: Ship To:

A DEPENDABLE LOGISTICS INC

Jobe site

11007 NORTHPOINTE BLVD STE C 1151 commerce street

TOMBALL TX 77375 Alice tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188574				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel beams			\$ 650.00

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 \$ 650.00 Sales Tax Total \$ 650.00

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
A DEPENDABLE LOGISTICS INC			188574	188574	2/15/2024 \$ 650.00
Do not Write in this box-J.O.B	Total: \$ 650.00				
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
E 1 11 11 11 11 11 11 11 11 11 11 11 11		4 1			Bank Charge:
For valuable consideration, receipt of which and transfers to J.O.B.E. SERVICES, INC. above named, including all monies due or to Factoring Agreement now existing by and be	Other:				
representative, warranties, and agreements herein by reference.	Cash Payment:				
Do you request for Refund? Yes: N	o: <u> </u>				
Timestamp: 12:47:39 Date: 2/15/2024 S	Seller: KING SHEPPAR Comp	D ENTERPR Dany Name	ISE LLC	By kingsheppar Authorized	denterprise@gmail.com Signature