Invoice

Number: 11058 Date : 2/21/2024

Nabors

Alice tx

14703 fm1488

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

Bill To: Ship To:

TORCH LOGISTICS LLC

406 N ABERDEEN ST

CHICAGO IL 60642

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11058				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets			\$ 1,025.00
	Crates			
	Pipe			

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 \$ 1,025.00 Sales Tax Total \$ 1,025.00

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
TORCH LOGISTICS LLC			11058	11058	2/21/2024 \$ 1,025.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 1,025.00
Check No: Comments:					Reserve:
Check Date:					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 ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th	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.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 11:40:57 Date: 2/21/2024 Seller: KING S.		D ENTERPR	ISE LLC	By kingsheppar Authorized	denterprise@gmail.com Signature