Invoice

Number: Q5217682 Date : 3/12/2024

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

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD
415 MOONSHINE HILL ROAD
HUMBLE TX 77338

Tube supply 11524 county rd

Odessa tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5217682				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 1,100.00

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
\$ 1,100.00
Sales Tax

Total
\$ 1,100.00

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	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5217682	Q5217682	3/12/2024 \$ 1,100.00
Do not Write in this box-J.O.B.E. Servi	Total: \$ 1,100.00 Reserve:				
Check No: 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 acl and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due Factoring Agreement now existing by and between the un	Other:				
representative, warranties, and agreements of which are herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 8:50:47 Date: 3/12/2024 Seller: KING	denterprise@gmail.com Signature				