Invoice

Number: 11760 Date : 5/15/2024

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

Bill To: Ship To:

TOROZ LOGISTICS LLC
PO BOX 2407
ANGLETON TX 77516

Nabors Oregon yard 2500 Oregon st Odessa tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11760				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets			\$ 2,000.00

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 \$ 2,000.00 Sales Tax Total \$ 2,000.00

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. Amoun
TOROZ LOGISTICS LLC	SEO		11760	11760	5/15/2024 \$ 2,000.00
Do not Write in this box-J.O.B.E. Serv	Total: \$ 2,000.00 Reserve:				
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
For valuable consideration, receipt of which is hereby ac	lra ovel od cod	the underside	and housely calls assis	na anta avion	Bank Charge:
and transfers to J.O.B.E. SERVICES, INC., its successo above named, including all monies due or to become due Factoring Agreement now existing by and between the u	Other:				
representative, warranties, and agreements of which are herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 19:13:28 Date: 5/15/2024 Seller: KING			ISE LLC		rdenterprise@gmail.com
	Comp	any Name		Authorized	Signature