## Invoice

C-MONEY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 43663 Date : 1/24/2024

Bill To: Ship To:

LITT LOGISTICS PO BOX 1106

HUFFMAN TX 77336-1106

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43663				Net 30

Item	Description	Quantity	Unit Price	Amount
			500	\$ 500.00

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Thank You For Your Business!

## **Schedule Of Accounts**

## Client No MONEY

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
LITT LOGISTICS	SEO		43663	43663	1/24/2024 \$ 500.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 500.00
Check No:		Com	ments:		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 und	Other:				
representative, warranties, and agreements of which are merein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 13:20:20 Date: 1/24/2024 Seller: C-MON		NSPORTS Dany Name		By cornellcmon Authorized S	<u> </u>
	Comp	July France		4 TOTAL LEGAL	Jigiiatui t