## **Invoice**

Number: 1458465 Date : 1/10/2024

MSJ ENTERPRISES LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

FITZMARK 2801 S OAK GROVE BLVD P O BOX 68847 ENNIS TEXAS 75119

INDIANAPOLIS IN 46268

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1458465				Net 30

Item	Description	Quantity	Unit Price	Amount
	COUNTAINER# MAGU5417028			\$ 1,800.00

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	
\$ 1,800.00	
Sales Tax	
Total	
\$ 1 800 00	

Thank You For Your Business!

## **Schedule Of Accounts**

Client No MSJ

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
FITZMARK	SEO		1458465	1458465	1/10/2024 \$ 1,800.00
Do not Write in this box-J.O.B.E. Service	es, Inc.		•		Total: \$ 1,800.00 Reserve:
Check Date:		Com	ments:		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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the undo	Other:				
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: 13:43:31		SES LLC pany Name		By info@msjen Authorized	