Invoice

Number: 2024215135 Date : 3/20/2024

PIERCE LOGISTICS, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

RCH ENTERPRISES INC
9330 E CENTRAL AVE STE 100
WITCHITA KS 67206

3489 FM 557 PITTSBURG TX

PITTSBURG STEEL

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	59938	03/12/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	PRIME STEEL HOT ROLLED COILS	1	725	\$ 725.00

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 \$ 725.00 Sales Tax Total \$ 725.00

Thank You For Your Business!

Schedule Of Accounts

Client No PIER

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
RCH ENTERPRISES INC			59938 2	2024215135	3/20/2024 \$ 725.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 725.00				
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
				. 7	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 under	Other:				
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 8:41:6 Date: 3/20/2024 Seller: PIERCE		CICS, LLC Dany Name	l	By felix@piercel Authorized S	
	Comp	Jany rame		Aumorizea S	ignature