Invoice

Number: 2024235503 Date : 12/20/2024

ROGERS FREIGHT LINES, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

ON IT SERVICES LLC

8810 LACY WILLOW COURT

TOMBALL

TX

77375

Jobsite

CR 274

Gillette Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6741	12/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
2	Skids			\$ 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 RFL

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.

Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Check No: Check Date: Check Date: Other: F.E.: A.C.H: For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated Do you request for Refund? Yes: No: Timestamp: 13:38:44 Date: 12/20/2024 Seller: ROGERS FREIGHT LINES, INC. By dwrogers713@gmail.com	Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
Check No: Check Date: Check Date: Computed Amt: Mail: Dep: Wire: A.C.H: Computed Amt: Reserve: Chargeback: Pickup: Fuel: For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated Do you request for Refund? Yes: No: Timestamp: 13:38:44 Date: 12/20/2024 Seller: ROGERS FREIGHT LINES, INC By dwrogers713@gmail.com	ON IT SERVICES LLC	SEH*		6741	2024235503	12/20/2024 \$ 1,100.00
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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: 13:38:44 Date: 12/20/2024 Seller: ROGERS FREIGHT LINES, INC By dwrogers713@gmail.com	and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	Other:				
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·	Do you request for Refund? Yes: No:					
Company Name Authorized Signature	Timestamp: 13:38:44 Date: 12/20/2024 Seller: ROGERS			NC	•	