

Invoice

S & A TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024210126
Date : 1/14/2024

Bill To:

D&L TRANSPORT, LLC
P O BOX 7690
OVERLAND PARK KS 66207

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1247648				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

S & A TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024210127
Date : 1/15/2024

Bill To:

D&L TRANSPORT, LLC
P O BOX 7690
OVERLAND PARK KS 66207

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1248196				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

S & A TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024210128
Date : 1/16/2024

Bill To:

D&L TRANSPORT, LLC
P O BOX 7690
OVERLAND PARK KS 66207

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1248298				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

S & A TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024210129
Date : 1/17/2024

Bill To:

D&L TRANSPORT, LLC
P O BOX 7690
OVERLAND PARK KS 66207

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1249659				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Schedule Of Accounts

Client No SAT

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
D&L TRANSPORT, LLC	SEO		1247648	2024210126	1/14/2024	\$ 700.00
D&L TRANSPORT, LLC	SEO		1248196	2024210127	1/15/2024	\$ 700.00
D&L TRANSPORT, LLC	SEO		1248298	2024210128	1/16/2024	\$ 700.00
D&L TRANSPORT, LLC	SEO		1249659	2024210129	1/17/2024	\$ 700.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 2,800.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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 herein by reference.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 18:17:58 Date: 1/16/2024 Seller: S & A TRUCKING
Company Name

By angeliabrown23@yahoo.com
Authorized Signature