## **Invoice**

Number: 2024214438 Date : 3/12/2024

S & A TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

D&L TRANSPORT LLC

P O BOX 7690

OVERLAND PARK KS 66207

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

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	C-1 T
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

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		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amoun
D&L TRANSPORT LLC	SEO		202	4214438	3/12/2024	
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y	<u></u>	Cotal:	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	 it:
Mail: Dep: Wire:				F	Reserve:	
Other: F.E.: A.C.H:				-	Chargeback:	
Pickup: Fuel:				- F	`uel:	
					Bank Charge:	
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					Other:	
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.					Cash Payment	 :
				_		<del></del>
Do you request for Refund? Yes: No:						
Timestamp: 8:14:4 Date: 3/12/2024 Seller: S & A TI		G oanv Name	Ву	angeliabrown2		<u> </u>