Invoice

Number: 2024215675 Date : 3/26/2024

SPEEDY EXPRESS TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

PGT SERVICES LLC Aubrey

4200 INDUSTRIAL BLVD

ALIQUIPPA PA 15001

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Cement	24		\$ 850.00

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

Thank You For Your Business!

Schedule Of Accounts

Client	Nα	CFT	

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
PGT SERVICES LLC	SEO			2024215675	3/26/2024 \$ 850.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y		Total: \$ 850.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					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 und representative, warranties, and agreements of which are mherein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 9:11:29 Date: 3/26/2024 Seller: SPEED!			RT	•	oodson@yahoo.com
	Comp	oany Name		Authorize	d Signature