Invoice

Number: 2024213489 Date : 2/29/2024

TUFF STUFF TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TITAN TRANSPORTATION - TOMBALL fusion

16514 AVENPLACE RD

TOMBALL TX 77377 vidor tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	101434	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	dryer loose pallet	2		\$ 600.00

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
\$ 600.00
Sales Tax

Total
\$ 600.00

Thank You For Your Business!

Schedule Of Accounts

Client No TUF

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			
TITAN TRANSPORTATION - TOMBALL	SEH		101434	2024213489	2/29/2024 \$ 600.00			
Do not Write in this box-J.O.B.E. Service	Total: \$ 600.00 Reserve:							
Check Date:			ments:		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 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 makerin by reference.	Cash Payment:							
Do you request for Refund? Yes: No:								
Timestamp: 8:54:6 Date: 2/29/2024 Seller: TUFF ST	gmail.com							