Invoice

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

Bill To:

VORTEX LOGISTICS LLC PO BOX 658 ALVIN TX

77512

Number: 2024214034 Date : 3/7/2024

Ship To:

layher

Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12007				Net 30

Item	Description	Quantity	Unit Price	Amount
metal	scaffolding	200		\$ 300.00

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 Total \$ 300.00 \$ 300.00

Thank You For Your Business!

Invoice

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

Bill To:

BUCHANAN HAULING & RIGGING (LOGISTICS) 4625 INDUSTRIAL ROAD

FT WAYNE IN 48625

Number: 2024214036 Date : 3/7/2024

Ship To:

Holtz

Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2910475	3/5/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
steel	counter weights	3		\$ 470.00

 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	
\$ 470.00	
Sales Tax	
Total	
\$ 470.00	

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.

VORTEX LOGISTICS LLC SE0 12007 2024214034 3/7/2024 \$ 300.00 BUCHANAN HAULING & RIGGING (LOGISTICS) SUH* 2910475 2024214036 3/7/2024 \$ 470.00 Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: [\$ 770.00] Check No:	Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: Check No: Comments: Check Date: revised confirmation on the way. Check Date: Computed Amt: Mail: Dep: Wire: Computed Amt: Other: F.E.: A.C.H: Chargeback: Pickup: Fuel: Bank Charge: Other: 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	VORTEX LOGISTICS LLC	SEO		12007	2024214034	3/7/2024	\$ 300.00
Check No: Comments: Check Date: revised confirmation on the way. Check Date: Computed Amt: Mail: Dep: Wire: Computed Amt: Mail: Dep: Wire: Computed Amt: Reserve: Computed Amt: Check Date: Reserve: Computed Amt: Reserve: Check Date: Computed Amt: Mail: Dep: Wire: A.C.H: Vickup: Fuel: Fuel: 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 a condance with and pursuant to that certain and to the accounts fractoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions	BUCHANAN HAULING & RIGGING (LOGISTICS)	SUH*		2910475	2024214036	3/7/2024	\$ 470.00
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated Cash Payment:	Do not Write in this box-J.O.B.E. Servit Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: Pickup: Fuel: Pickup: For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due of Factoring Agreement now existing by and between the un representative, warranties, and agreements of which are	ces, Inc.	Con revision for the undersigned of the undersigned	gned hereby sells,ass title and interest in e with and pursuan SERVICES, INC., 1	the way.	Total: \$ 770.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	

Do you request for Ref	und? Yes:	No: 🔽		
Timestamp: 8:0:45	Date: 3/7/2024	Seller: TUFF STUFF TRUCKING	By	dtery7000@gmail.com
		Company Name	······································	Authorized Signature