Invoice

Number: 24-7579 Date : 1/17/2024

WCW LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

FLEXSTEEL PIPELINE TECHNOLOGIES INC

Jersey Co

910 LOUISIANA, SUITE 4400

HOUSTON TX 77002

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	24-7579				Net 30

Item	Description	Quantity	Unit Price	Amount
1	2 reels			\$ 8,000.00

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	
\$ 8,000.00	
Sales Tax	
Total	
\$ 8,000.00	

Thank You For Your Business!

Schedule Of Accounts

Client No WCWL

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
F	LEXSTEEL PIPELINE TECHNOLOGIES INC	SEO		24-7579	24-7579	1/17/2024 \$ 8,000.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						Total: \$ 8,000.00
C	heck No:		Com	ments:		Reserve:
C	heck Date:					Computed Amt:
M	Iail: Dep: Wire:					Reserve:
o	ther: F.E.: A.C.H:					Chargeback:
Pi	ickup: Fuel:					Fuel:
l						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:	
D	o you request for Refund? Yes: No:					
T	imestamp: 10:48:41				·	on230@yahoo.com
		Comp	oany Name		Authorized	Signature