## **Invoice**

Number: 24-8981 Date : 5/15/2024

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

Bill To: Ship To:

FLEXSTEEL PIPELINE TECHNOLOGIES INC

Klondike tx

 $910\ LOUISIANA, SUITE\ 4400$ 

HOUSTON TX 77002

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	24-8981	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	2 reels			\$ 3,630.00

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	
\$ 3,630.00	
Sales Tax	
Total	
\$ 3,630.00	

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
FLEXSTEEL PIPELINE TECHNOLOGIES INC	SEO		24-8981	24-8981	5/15/2024 \$ 3,630.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 3,630.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
For valuable consideration, receipt of which is hereby ack	hanhalwar	the undersig	ned heroby sells assign	os sets over	Bank Charge:
and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due the	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:
Do you request for Refund? Yes: No:					
Timestamp: 9:38:35 Date: 5/15/2024 Seller: WCW I				By eldrianwalto Authorized	on230@yahoo.com
	Comp	oany Name		Aumorizea	Signature