Invoice

Number: 2024210166 Date : 1/17/2024

WW FREIGHT SERVICES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

POSEY INTERNATIONAL
110 CYPRESS STATION DR STE 108
HOUSTON TX 77090

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

Item	Description	Quantity	Unit Price	Amount
2337494-7	3050042165			\$ 350.00
2337494-7	3050042166			\$ 350.00
2337532-4	3050042176			\$ 350.00

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	
\$ 1,050.00	
Sales Tax	
Total	
\$ 1,050.00	

Thank You For Your Business!

Schedule Of Accounts

Client No WWFRT

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount		
POSEY INTERNATIONAL			2	024210166	1/17/2024 \$ 1,050.00		
Do not Write in this box-J.O.B.E. Service	Total: \$ 1,050.00						
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 ackr and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due the Factoring Agreement now existing by and between the und	to the accounts that certain	Other:					
representative, warranties, and agreements of which are n herein by reference.					Cash Payment:		
Do you request for Refund? Yes: No:							
Timestamp: 12:30:15 Date: 1/17/2024 Seller: WW FF			F	By wwfreight200			
	Comp	any Name		Authorized S	gnature		