Invoice

Number: 292565 Date : 1/3/2025

KT&T TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

BOISE CASCADE - BOISE ID 702 REED ROAD

SUGARLAND TX 77478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	292565				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Thank You For Your Business!

Invoice

Number: 292685 Date : 1/3/2025

KT&T TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

BOISE CASCADE - BOISE ID

702 REED ROAD

SUGARLAND TX 77478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	292685				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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 \$ 450.00 Sales Tax Total \$ 450.00

Thank You For Your Business!

Invoice

Number: 292743 Date : 1/3/2025

Ship To:

KT&T TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

ton, 1 exas 7/210-4540

BOISE CASCADE - BOISE ID

702 REED ROAD

SUGARLAND TX 77478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	292743				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	NΛ	216	

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
BOISE CASCADE - BOISE ID	SEO		292565	292565	1/3/2025	\$ 350.00
BOISE CASCADE - BOISE ID	SEO		292685	292685	1/3/2025	\$ 450.00
BOISE CASCADE - BOISE ID	SEO		292743	292743	1/3/2025	\$ 600.00

Do not Write in this box-J.O.B.E. Services, Inc.	Use Only	Total: \$ 1,400.00
Check No:	Comments:	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 acknowledged, and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, above named, including all monies due or to become due thereon, all i	all its right, title and interest in and to the n accordance with and pursuant to that c	e accounts certain Other:
Factoring Agreement now existing by and between the undersigned as representative, warranties, and agreements of which are made part of herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 8:42:25 Date: 1/3/2025 Seller: KT&T TRUCKIN	<u> </u>	tttrucking@gmail.com .uthorized Signature