Invoice

Number: 279618 Date : 1/22/2024

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
	279618				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!

Invoice

Number: 279796 Date : 1/22/2024

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
	279796				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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	
\$ 200.00	
Sales Tax	
Total	
\$ 200.00	

Thank You For Your Business!

Invoice

Number: 279781 Date : 1/22/2024

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
	279781				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 550.00

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
\$ 550.00
Sales Tax

Total
\$ 550.00

Thank You For Your Business!

Schedule Of Accounts

Client No	216	
t Heni Na	/.ID	

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		279618	279618	1/22/2024	\$ 600.00
BOISE CASCADE - BOISE ID	SEO		279796	279796	1/22/2024	\$ 200.00
BOISE CASCADE - BOISE ID	SEO		279781	279781	1/22/2024	\$ 550.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				_	otal: 1,350.00	

Do not Write in this box-J.O.B.E. Service	s, Inc. Use Only	Total: \$ 1,350.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
above named, including all monies due or to become due the	r assigns, all its right,title and interest in and to the accounts reon, all in accordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are ma herein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 8:35:44 Date: 1/22/2024 Seller: KT&T TI	RUCKING By ktttrucking	@gmail.com

Timestamp: 8:35:44	Date: 1/22/2024	Seller: KT&T TRUCKING	By	ktttrucking@gmail.com	
		Company Name		Authorized Signature	