Invoice

Ship To:

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

Bill To:

Number: 280470 Date : 2/13/2024

BOISE CASCADE - BOISE ID

702 REED ROAD

SUGARLAND TX 77478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	280470				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 425.00

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 \$ 425.00 Sales Tax Total \$ 425.00

Thank You For Your Business!

Invoice

Number: 280571 Date : 2/13/2024

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
	280571				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 425.00

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
\$ 425.00
Sales Tax

Total
\$ 425.00

Thank You For Your Business!

Invoice

Number: 280624 Date : 2/13/2024

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
	280624				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Thank You For Your Business!

Schedule Of Accounts

Client No.	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		280470	280470	2/13/2024	\$ 425.00
BOISE CASCADE - BOISE ID	SEO		280571	280571	2/13/2024	\$ 425.00
BOISE CASCADE - BOISE ID	SEO		280624	280624	2/13/2024	\$ 300.00

Do not Write in this box-J.O.B.E. Services	, Inc. Use Only	Total: \$ 1,150.00
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 acknow and transfers to J.O.B.E. SERVICES, INC., its successors or above named, including all monies due or to become due there	assigns, all its right,title and interest in and con, all in accordance with and pursuant to	to the accounts that certain Other:
Factoring Agreement now existing by and between the unders representative, warranties, and agreements of which are mad herein by reference.		
Do you request for Refund? Yes: No: V		
Timestamp: 10:57:0 Date: 2/13/2024 Seller: KT&T TR	UCKING	By_ktttrucking@gmail.com
	Company Name	Authorized Signature