Invoice

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

Bill To:

Number: 282564 Date : 4/4/2024

Ship To:

BOISE CASCADE - BOISE ID 702 REED ROAD

SUGARLAND TX 77478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	282564				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Thank You For Your Business!

Invoice

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

Bill To:

Number: 282643 Date : 4/4/2024

Ship To:

BOISE CASCADE - BOISE ID

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702 REED ROAD SUGARLAND

77478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	282643				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Thank You For Your Business!

Invoice

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

Bill To:

Number: 282773 Date : 4/4/2024

Ship To:

BOISE CASCADE - BOISE ID 702 REED ROAD

SUGARLAND TX 77478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	272773				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 425.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 425.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 425.00

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		282564	282564	4/4/2024	\$ 300.00
BOISE CASCADE - BOISE ID	SEO		282643	282643	4/4/2024	\$ 400.00
BOISE CASCADE - BOISE ID	SEO		272773	282773	4/4/2024	\$ 425.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Only	Total: \$ 1,125.00
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, the ur and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco	Other:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refu	nd? Yes:	No:		
Timestamp: 11:13:48	Date: 4/4/2024	Seller: KT&T TRUCKING	By	ktttrucking@gmail.com
		Company Name		Authorized Signature