

# Invoice

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

Number: 283334  
Date : 4/22/2024

**Bill To:**

BOISE CASCADE - BOISE ID  
702 REED ROAD  
SUGARLAND TX 77478

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	283334				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

<b>Subtotal</b>
\$ 550.00
<b>Sales Tax</b>
<b>Total</b>
\$ 550.00

**Thank You For Your Business!**

# Invoice

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

Number: 283427  
Date : 4/22/2024

**Bill To:**

BOISE CASCADE - BOISE ID  
702 REED ROAD  
SUGARLAND TX 77478

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	283427				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

<b>Subtotal</b>
\$ 425.00
<b>Sales Tax</b>
<b>Total</b>
\$ 425.00

**Thank You For Your Business!**

# Invoice

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

Number: 283259  
Date : 4/22/2024

**Bill To:**

BOISE CASCADE - BOISE ID  
702 REED ROAD  
SUGARLAND TX 77478

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	283259				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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

<b>Subtotal</b>
\$ 375.00
<b>Sales Tax</b>
<b>Total</b>
\$ 375.00

**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		283334	283334	4/22/2024	\$ 550.00
BOISE CASCADE - BOISE ID	SEO		283427	283427	4/22/2024	\$ 425.00
BOISE CASCADE - BOISE ID	SEO		283259	283259	4/22/2024	\$ 375.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:

\$ 1,350.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Do you request for Refund? Yes:  No:

Timestamp: 9:57:39 Date: 4/22/2024 Seller: KT&T TRUCKING By kttruck@ gmail.com  
Company Name Authorized Signature