

Invoice

BROWNLOW TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024214453
Date : 3/12/2024

Bill To:

PLS AKA PITTS LOG SYS
3120 UNIONVILLE RD BLDG 110/SUITE 100
CRANBERRY TWP PA 16066

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31172938				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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!

Invoice

BROWNLOW TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024214454
Date : 3/12/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1172722				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 625.00

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
\$ 625.00
Sales Tax
Total
\$ 625.00

Thank You For Your Business!

Invoice

BROWNLOW TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024214455
Date : 3/12/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1173636				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 625.00

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
\$ 625.00
Sales Tax
Total
\$ 625.00

Thank You For Your Business!

Schedule Of Accounts

Client No 32

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
PLS AKA PITTS LOG SYS	SEO		31172938	2024214453	3/12/2024	\$ 550.00
TA SERVICES AKA TEAM AMERICA	SEO		1172722	2024214454	3/12/2024	\$ 625.00
TA SERVICES AKA TEAM AMERICA	SEO		1173636	2024214455	3/12/2024	\$ 625.00

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

Total:

\$ 1,800.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 9:35:30 Date: 3/12/2024 Seller: BROWNLOW TRANSPORT

Company Name

By flyway.cb@gmail.com

Authorized Signature