## **Invoice**

Number: 2024216996 Date : 4/11/2024

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

Bill To: Ship To:

KELLEY DAVIS FREIGHT SERVICES LLC

4016 S HEATHER RD

DERBY KS 67037

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	136271				Net 30

Item	Description	Quantity	Unit Price	Amount
	Building materials			\$ 962.00

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	
\$ 962.00	
Sales Tax	
Total	
\$ 962.00	

Thank You For Your Business!

## Invoice

BROWNLOW TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 2024216998 Date : 4/11/2024

Bill To: Ship To:

TRINITY LOGISTICS
P O BOX 1620

SEAFORD DE 19973

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8246058				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 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!

## **Schedule Of Accounts**

Client	TAT	22	
t Heni	17/1	3/.	

Do you request for Refund?

**Timestamp: 13:7:53** 

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
KELLEY DAVIS FREIGHT SERVICES LLC	SEO		136271	2024216996	4/11/2024	\$ 962.00
TRINITY LOGISTICS	SEO		8246058	2024216998	4/11/2024	\$ 600.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only  Check No:  Comments:						
Check Date:					Computed Am Reserve: Chargeback:	
Pickup: V Fuel:					Fuel:	
For valuable consideration, receipt of which is hereby ackno	gns,sets over	Bank Charge:				
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.				·	Cash Payment	• 

**Company Name** 

By flyway.cb@gmail.com

**Authorized Signature** 

Yes: No:

Date: 4/11/2024 Seller: BROWNLOW TRANSPORT