Invoice

Number: F2F69122 Date : 1/13/2025

R. JOE TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

F2F LOGISTICS LLC

POBOX752

TOMBALL TX 77377

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	F2F69122				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 460.00

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
\$ 460.00
Sales Tax

Total
\$ 460.00

Thank You For Your Business!

Schedule Of Accounts

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		Misc	Ref#	Invoice No	. Inv. Date Inv. Amount
F2F LOGISTICS LLC	SRAM		F2F69122	F2F69122	1/13/2025 \$ 460.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 460.00				
Check No:		Com	ments:		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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	Other:				
Factoring Agreement now existing by and between the underepresentative, warranties, and agreements of which are makerein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 13:22:52 Date: 1/13/2025 Seller: R. JOE T				By 340	
	Compa	ny Name		Authorize	d Signature